

Bill to:  
**CHKYOR**  
 CHECKERS EASTERN CAPE  
 PO Box 27545  
 6057 GREENACRES ; EASTERN CAPE  
 6057  
 VAT REG NO: 4420106777

Ship-to:  
**CHKYOR**  
 CC YORK STREET 57073  
 YORK STREET  
 GEORGE



Customer Order Date:  
 04.04.2025  
 Customer Order Number:  
 1176635673  
 KWV Order Number:  
 111001853  
 Loading Status:

Document Type:  
 TAX INVOICE  
 Document No: 0041167598  
 Document Date: 11.04.2025  
 Delivery date: 11.04.2025  
 Page: 1 of 1

Gross Weight : 79.050kg

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

Code	Picking Code	Item Description	Unit	Package Per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	436.80	5.70		411.90	411.90	61.79	473.69
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	1.0	436.80	5.70		411.90	411.90	61.79	473.69
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	363.54			363.54	363.54	54.53	418.07
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	841.14	2.10		823.46	823.46	123.52	946.98
901309	700026001	KWV Classic Sauvignon Blanc 8x2lt B	CS	8 x 2000	2.0	938.85			938.85	1,877.70	281.65	2,159.35
<p><b>GRN POD STAMP</b> DATE: <u>11/04/25</u></p> <p>STORE NAME: CHECKERS YORK</p> <p>BRANCH NR. 05073</p> <p>LAST GRN NUMBER <u>169414</u></p> <p>ALL GRNS CHECKED, PRESENT AND SCANNED CORRECTLY</p> <p>CORRECTIONS (GRN) IDENTIFIED</p> <p>SIGNATURE: <u>[Signature]</u></p> <p>POSITION: <u>[Signature]</u></p> <p>STAFF NR. <u>306199</u></p>												
										4,680.30	702.05	5,382.35

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			