

Bill to:

CHKP

CHECKERS EASTERN CAPE

PO Box 27545

6057 GREENACRES ;EASTERN CAPE

6057

VAT REG NO: 4420106777

Ship-to:

CHKOUD

CC OUDTSHOORN 2052

HIGH & VOORTREKKER STRS

OUDTSHOORN

Customer Order Date:

09.03.2025

Customer Order Number:

1174659791

KWV Order Number:

110996112

Loading Status:

Gross Weight :

6.530kg

Document Type:

TAX INVOICE

Document No:

0041162235

Document Date:

17.03.2025

Delivery date:

17.03.2025

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	2	Item rejected - No stock						
CHECKERS PURCHASE CONTINUUM DATE: 17/08/25 ITEM NO: 144703 SIGNATURE: [Signature] CLAIMING: [Signature] % OF COUNTRY: 100.00 COUNTRY: SOUTH AFRICA REG. NO: 8550050 FULL NAME: [Signature] EMPLOYEE NO: [Signature] DATE OF BIRTH: [Signature] DATE OF EMPLOYMENT: [Signature] DATE OF EXPIRATION: [Signature] DATE OF CANCELLATION: [Signature] DATE OF REJECTION: [Signature] DATE OF RETURN: [Signature] DATE OF DISPOSAL: [Signature] DATE OF REUSE: [Signature] DATE OF REPAIR: [Signature] DATE OF REWORK: [Signature] DATE OF REFINISH: [Signature] DATE OF REFINISHING: [Signature]</												

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655