

Bill to:

CHKKECP
CHECKERS EASTERN CAPE
PO Box 27545
6057 GREENACRES ,EASTERN CAPE
6057
VAT REG NO: 4420106777

Ship-to:

CHKKNY
CHECKERS KNYSNA 04879
RAWSON STREET
KNYSNA

Customer Order Date:

23.03.2025
Customer Order Number:
1175705796

KWV Order Number:
110999158
Loading Status:

Gross Weight : 41.620kg

Document Type:

TAX INVOICE

Document No: 0041164222
Document Date: 25.03.2025
Delivery date: 25.03.2025
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	436.80	5.70		411.90	411.90	61.79	473.69
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	425.22			425.22	425.22	63.78	489.00
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	938.85			938.85	938.85	140.82	1,079.67
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
CHECKERS KNYSNA (48979) GRN No. 131310 DATE 27/3/25 SHORTAGE: RETURNS: CLAIM No: No OF CAR OKS: CONTENTS NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE No: SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813		
										2,096.61	314.49	2,411.10

DUP - Duplicated Order

NOD - Not Ordered

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order
on behalf of Customer
Name:
Signature:
Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Payment Terms:
30 days from statement; Due
Currency: ZAR

Depot Signature

For Receipt from Customer
Name:
Signature:
Date:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655