

Bill to:  
**CHK&CP**  
 CHECKERS EASTERN CAPE  
 PO Box 27545  
 6057 GREENACRES ,EASTERN CAPE  
 6057  
 VAT REG NO: 4420106777

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

Customer Order Date:  
 24.03.2025  
 Customer Order Number:  
 1175756518  
 KVV Order Number:  
 11099314  
 Loading Status:  
 Gross Weight : 64.695kg

Document Type:  
 TAX INVOICE  
 Document No: 0041164589  
 Document Date: 28.03.2025  
 Delivery date: 28.03.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriessa@kvv.co.za](mailto:queriessa@kvv.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	
900131	700026173	KVV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	436.80	5.70		411.90	411.90	61.79	473.69	
900136	700025660	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16	
900132	700026502	KVV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16	
901309	700026001	KVV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	2.0	938.85			938.85	1,877.70	281.66	2,159.36	
901448	700026308	KVV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16	
ITEMS NOT SUPPLIED:													
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1	Item rejected - No stock							
											3,445.68	516.85	3,962.53

**CS 3D STAMP**  
 STORE NAME: CHECKERS YORK  
 BRANCH NR: 057173  
 LAST GRN NUMBER: 168684  
 DATE: 28/3/25  
 ALL GRNS CHECKED FOR CORRECTIONS AND SCANNED CORRECTLY  
 CORRECTIONS OPS: [Signature]  
 SIGNATURE: [Signature]  
 POSITION: [Signature]  
 STAFF NR: [Signature]

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0042813

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
<b>Delivered by</b> Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			
<b>Received in good order</b> on behalf of Customer Name: [Signature] Signature: [Signature] Date: [Signature]			
<b>Depot Signature</b> For Receipt from Customer Name: [Signature] Signature: [Signature] Date: [Signature]			
<b>Payment Terms:</b> 30 days from statement; Due Currency: ZAR			
<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			