

Bill to: <i>JAM INMAKO</i> CHKNET <i>DLC 708L</i> <i>0720800858</i> CHECKERS NORTHERN & EASTERN TV P O BOX 4849 PRETORIA VAT REG NO: 4420106777	Ship-to: OKSPBG SHOPRITE PIETERSBURG 7078 LANDROS MARE STREET PIETERSBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.11.2024 Customer Order Number: 1165724399 KWV Order Number: 110968075 Loading Status: Gross Weight : 6.530kg	Document Type: TAX INVOICE Document No: 0041136237 Document Date: 19.11.2024 Delivery date: 19.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
										320.64	48.10	368.74

THIS SIGNATURES NOT VALID UNLES OUR GRN NO IS QUOTED HERE UNDER

GRN NO: _____

SHOPRITE PIETERSBURG 66753

NO OF CARTONS: _____

FULL SIGNATURE: _____

STAFF NO: _____

SHORTAGE CLAIM NO: _____

RETURN CLAIM NO: _____

DATE: _____

Full Credit
#119103992
120103940

THIRD CHECK DONE BY:
 EMPLOYEE NO:
 NAME..... SIGNATURE.....
 DATE..... TIME.....

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 Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	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: FNB Acc: 6300 328 6845 Branch: 250655
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