

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD
PO Box 215

Ship-to:

CHLSUN
CHECKERS LIQUORSHOP SUN VALLEY 828
SHOP 10 Cnr Noordhoek Main Rd & Ir
SUNNYDALE, NOORDHOEK



Warshney Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 80735911

Customer Order Date:

13.11.2024
Customer Order Number:
1165710933

KWV Order Number:
110967326
Loading Status:

Gross Weight : 6.530kg

Document Type:
TAX INVOICE

Document No: 0041137102

Document Date: 21.11.2024

Delivery date: 21.11.2024

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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
CHEQUERS WATER VALLEY LIQUOR (Pty) Ltd GRN A: 002546 SHOP PAGE: 002546 CLAIM No.: RETURNS: DATE: 21/11/24 CLAIM No.: No. of CAPIONS: CONTENTS NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: EMPLOYEE No.: SIGNATURE INVALID UNLESS GRN A IS QUOTED Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. F8004227												
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 Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH					on behalf of Customer Name: <i>Samuel</i> Signature: <i>[Signature]</i> Date: 21 Nov 2024			For Receipt from Customer Name: Signature: Date:		End next mth inv before 25th Currency: ZAR FNB Acc: 6300 328 6845 Branch: 250655		