

Bill to: Ship to:

SHOPCHECK CHHSUN

SHORITE - CHECKERS (PTY) LTD CHECKERS HYPER SUN VALLEY 67929

PO Box 215 Car Buller Louw Drive & Irene Way

7561 Brackenfell SUN VALLEY NOORDHOEK

7561

VAT REG NO: 4420106777



Customer Order Date: 13.11.2024

Customer Order Number: 1165710359

KWV Order Number: 110967481

Loading Status:

Gross Weight : 6.530kg

Document Type: TAX INVOICE

Document No: 0041137070

Document Date: 21.11.2024

Delivery date: 21.11.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
CHECKERS HYPER SUN VALLEY (087929) CRM No. 1004555 SHORTAGE: CLAIM No.: NO. OF CARDS: CONTENTS NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: DATE: 21/11/24 RETURN: CLAIM No.:												
Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. FG004827												
											320.64	48.10
											368.74	

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: <i>Samuel Swi</i> Signature: Date: 21 Nov. 2014
Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nct mth inv before 25th Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655	