

CHSMUI
CHECKERS MUIZENBERG 0369
SHOPRITE CENTRE
MUIZENBERG

Customer Order Date: 13.11.2024
Customer Order Number: 1165711408
KWV Order Number: 110967469
Loading Status:
Gross Weight : 6.530

Document type:
TAX INVOICE

Document No: 0041137114

Document Date: 21.11.2024

Delivery date: 21.11.2024

Page: 1 of 1

Gross Weight :	6.530kg
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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
Handwritten: 11B15 285 FS 11B15 285 FS 11B15 285 FS												
CHEQUE GRN NO. 81772 SHOOTING: _____ NAME: _____ ADDRESS: _____ RECEIVED BY: _____ FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE NO. 864854 INVALID UNIT 56 GRN NO. 13 QUOTED												
										320.64	48.10	368.74
										320.64	48.10	368.74

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:	Bank Details: Cheque Acc

End nxt mth inv before 25th

Currency: ZAR

FNB
Acc: 6300 328 6845
Branch: 250655