

Bill to:

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship to:

CHGWUD
CHECKERS GROCER WOODBURN -CH34728
SHOP1 CNR ALAN PATON&WOODHOUSE RD
PIETERMARITZBURG



Customer Order Date: 20.10.2023
Customer Order Number: 1136804789
KWV Order Number: 110868438
Loading Status:

Gross Weight : 8.200kg

Document Type: TAX INVOICE
Document No: 0041043119
Document Date: 26.10.2023
Delivery date: 26.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900139	703024135	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1.0	684.30			684.30	684.30	102.65	786.95
CHECKERS WOODBURN (34728) GRN NO: <u>260579</u> DATE: <u>26/10/23</u> SHORTAGE: _____ RETURNS: _____ CLAIM NO: _____ NO. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE NO: _____ SIGNATURE (MAY ID UNLESS GRN NO. IS QUOTED)												
1												
684.30 102.65 786.95												

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank:

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Name: _____

Signature: _____

Date: _____

Name: _____

Signature: _____

Date: _____

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

FNB