The to:	Ship-to:			
	· ·		Customer Order Date: 16.10.2023	Document Type:
CHECKERS (PTY) LTD	SHOPRITE LIGHTOPSHOP DIST.		Customer Order Number:	+5-27 TWO CTCD
	SHOP32 C/O N2 BYPASS & BRAND STR	) E	ľ	Document No: 0041040366
Brackenfell	PIET RETIEF		KWV Order Number: 110866223	
VAT DEG NO. ASSOCIATION		PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911		
AUT NUM MO: ##50109///		Reg. No. : 2012/018 Vat Reg No: 4110261	Gross Weight .	Delivery date: 19.10.2023
REMARKS: FOR ANY QUERIES CONTACT KWV	QUERIES ON 0861 598 598	OR queriessa@kwv.co.za	L	rage: 1 of 1
30000	Case	Price	Disc 1 Disc 2 Net Price Total	exc VAT   VAT   Total inc yam
90092% 700020876 CIAO Cosmo 6x2Lt	Bag in Box CS	¥ 2000 1 0	Fer Fack	
	bag in Box	6 x 2000   1.0   556.92	1.30 549.68	92 47
				549.68 82.45 632.13
	-			
			) pare	CO I
		TO THE TOTAL OF TH	SHORTAGE: CLAIM No.	REJURN CL/IM N
			D III	S NOT CHECKED
		#	SIGNATURE INVALID	No: 80/58-87
		1		549 58 BD 45
NOD Not Ordered Order	NG - Not Schmitz	10		
Delivered by	Received in good order	Signature IDP -	ivery - Picking	DP Damaged Product
		repor signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For_Receipt_from_Customer	End nxt mth inv before 25+h	Name: Warshay Investments (Pty) Ltd
·	Name:			FNB
	Signature:	Signature:	Currency: ZAR	Acc: 6300 328 6845
UP3 TWEAT	Date:	Date:		Branch: 250655