Bill_to:	Ship-to:		Customer Order Date:	Document Type:
SHOPCHECK	CHLGAT		Customer Order Number:	TAX INVOICE
CHECKERS (PTY) LTD			ı	Document No: 0041043738
	SHOP 1A 1 PALM BOULEVARD GATEWAY T		KWV Order Number:	
7561	UNIMITANIAN	PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911		
VAT REG NO: 4420106777		Reg. No. : 2012/018 Vat Reg No: 4110261 FAIRTRADE: FLO-ID 2	2/018792/07 L10261833 Gross Weight: 7.815kg	Page: 1 of I
REMARKS: FOR ANY QUERIES CONTACT KWV	W QUERIES ON 0861 598 598 OR	queriessa@kwv.co.za		
Code Picking Item Description	Case Pack	Qty List Price	Disc 1 Disc 2 Net Price Total ex	exc VAT VAT Total inc VAT
901445 700025743 KWV VS Brandy 6x7	6x750m1 CS 6	x 750 1.0 1,445.58		1,435.46 215.32 1,650.78
ITEMS NOT SUPPLIED:				
901446 700025464 Jackson Brown Spice Drum 6x750ml	ce Drum 6x750ml CS 6	x 750 2 Not enough s	stock	
			COSSO THE STATE OF	granus de la companya
			SHOWIAGE: RETURNS: CLAIM NO.	0
			NO OF CARTONS NOT CHECKE	0
			FULL NIGHATURE OF CALC.	6
			SIGNATURE INVATE TIMESS ORD NO. IS QUOTED	0.150
			1,435.46	5.46 215.32 1,650.78
DUP - Duplicated Order	IDC - Incorrect Order -	Capturing OS - C		· · · · · · · ·
neliwared by		IDP -	1.1.	Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:	Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank:
30 HILLCLIMB ROAD				FNB
MATINGANI KIDGE	Name: Signature:	Name: Signature:	Currency: ZAR	Acc: 6300 328 6845 Branch: 250655
WESTMEAD	Date:	Date:		·
			_	_