

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SHOPCHECK™ SHOPPAC - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHGBAY CHECKERS GROCER BAYSIDE 64646 CNR CHURCH & BLAND STR CHECKERS BA MOSSSELBAY	27.12.2024 Customer Order Number: 1169319028 KWV Order Number: 110981032 Loading Status: Gross Weight : 13.060kg	TAX INVOICE Document No: 0041148205 Document Date: 30.12.2024 Delivery date: 01.01.2025 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 596 OR queries@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
112335 CHECKERS BAYSIDE - CAG46 GRN No. 112335 DATE 02.0.125 SIGNATURE: 30/01/2025 EMPLOYEE No. 30/01/2025 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
											641.28	737.47

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			
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nrt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655