

Bill to:

SHIPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLYOR

CHECKERS LIQUORSHOP YORK STREET 34

SHOP 1 Cnr York Str & Blanco Boule

Game City, GEORGE

Customer Order Date:

28.08.2025

Customer Order Number:

1187802808

KWV Order Number:

111036964

Loading Status:

Gross Weight :

7.300kg

Document Type:

TAX INVOICE

Document No:

0041199907

Document Date:

05.09.2025

Delivery date:

05.09.2025

Page:

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.000	406.44	6.20		381.24	381.24	57.19	438.43
CHICKERS VOR LIQUOR STORE 034033 GRN No: 005250 DATE: 05/09/25 INVOICE RETURNS CLAIM No. NOT VALID UNLESS GRN No. IS QUOTED 2387824												
					1.0					381.24	57.19	438.43

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:
Liquor Runner George	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
1 ABATOIR ROAD	Name:	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature:	Signature:	Bank : FNB
GEORGE	Date:	Date:	Account: 6300 328 6845
			Branch : 250655

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank : FNB
Account: 6300 328 6845
Branch : 250655