

Bill to:	Ship-to:	Customer Order Date:	Document Type:
CHKECP	CHLKNY	08.12.2024	TAX INVOICE
CHPTERS EASTERN CAPE	SHOPRITE LIQUOR KNYSNA - 51386	Customer Order Number:	
PO Box 27545	Rawson Street	1167754634	Document No: 0041143409
6057 GREENACRES ; EASTERN CAPE	Knysna	KWV Order Number:	Document Date: 11.12.2024
6057		110975783	Delivery date: 11.12.2024
VAT REG NO: 4420106777		Loading Status:	Page: 1 of 1
		Gross Weight : 13.000kg	

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
Mark FZV 790 FS												

LIQUOR STORE KNYSNA (Pty) Ltd
GRV No: 603742 DATE 12/12/24
SHORTAGE RETURNS
CLAIM No. 103334
No OF CARTONS
CONTENTS NOT CHECKED
RECIEVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 103334
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

RECEIVING DOCUMENT
1) INSOUND DEL. No: 0270470922 DISTRIBUTION
2) RECEIVING No: 5140851215 LIQUOR RUNNERS GEORGE
3) SSR No: REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	658.51
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner George	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
1 ABATOIR ROAD	Name:	Name:	Currency: ZAR	Bank:
INDUSTRIAL AREA	Signature:	Signature:		FNB
GEORGE	Date:	Date:		Acc : 6300 328 6845
				Branch: 250655