

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLPLE

CHECKERS LIQUORSHOP PLETTENBERG BA

LC 92473

SHOP 1 BEACON WAY

PLETTENBERG BAY

Customer Order Date:

07.01.2025

Customer Order Number:

1170056176

KWV Order Number:

110983166

Loading Status:

Gross Weight :

6.530kg

Document Type:

TAX INVOICE

Document No:

0041150524

Document Date:

14.01.2025

Delivery date:

14.01.2025

Page:

1 of 1

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

Bill to:			Ship-to:			 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No.: 4110261833 FAIRTRADE: FLO-ID 28503			Customer Order Date: 07.01.2025 Customer Order Number: 1170056176 KWV Order Number: 110983166 Loading Status:			Document Type: TAX INVOICE Document No: 0041150524 Document Date: 14.01.2025 Delivery date: 14.01.2025 Page: 1 of 1		
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777			CHIPLE CHECKERS LIQUORSHOP PLETTENBERG BA LC 92473 SHOP 1 BEACON WAY PLETTENBERG BAY			REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za			Gross Weight : 6.530kg					
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	1.0	320.64			320.64	320.64	48.10	368.74		
GRN No: 002726 DATE: 14/01/25 RETURNED: CLAIM NO: NO. OF CARTONS: 1 CONTENTS: NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: 312 RST EMPLOYEE NO: 312 RST SIGNATURE INVALID UNLESS GRN No. IS QUOTED DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813														
f2v790fs 14/12/25					1					320.64	48.10	368.74		
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 nrt mth inv before 25th					
1 ABATOIR ROAD			Name:			Name:			Bank:					
INDUSTRIAL AREA			Signature:			Signature:			Acc: 6300 328 6845					
GEORGE			Date:			Date:			Branch: 250655					