

Bill to:
 SHOPCHECK
 SHORITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship-to:
 CHEHEDE
 CHECKERS HYPER EDEN MEANDER 91867
 Shop 28 Garden Route Mall Precinct
 GEORGE

Customer Order Date: 12.04.2025
Customer Order Number: 1177245410
KWV Order Number: 111003724
Loading Status:

Document Type: TAX INVOICE
Document No: 0041168862
Document Date: 18.04.2025
Delivery date: 18.04.2025
Page: 1 of 1

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
901444	700025443	Annabelle Cuvee Rose Petillant 4 (6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
ITEMS NOT SUPPLIED:												
901387	700026749	KWV Rose 6x1500ml 2025	CS	6 x 1500	1	Not enough stock						

CHECKERS HYPER EDEN MEANDER (91867)
 GRN No. 114645 DATE 17-04-25
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No. of Cartons
CONTENTS NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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 nxt mth inv before 25th Currency: ZAR			
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655			