

Bill to: *
CHKCEP
CHECKERS EASTERN CAPE
PO Box 27545
6057 GREENACRES ; EASTERN CAPE
6057
VAT REG NO: 4420106777

Ship-to:
CHLKNY
SHOPRITE LIQUOR KNYNSA - 51386
Rawson Street
Knysna

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
31.12.2023
Customer Order Number:
1142350837
KWV Order Number:
110890991
Loading Status:
Gross Weight : 20.208Kg

Document Type:
TAX INVOICE
Document No: 0041062872
Document Date: 03.01.2024
Delivery date: 03.01.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901234	700024131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54	2.30		736.21	736.21	110.43	846.64
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97

QUOR STORE KNYNSA
GRV NO: 003287
SHORTAGE
DATE: 24/11/24
CLAIM NO: 0000000000
RETURN
NO OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE
EMPLOYEE No: 0007214
SIGNATURE WOULD UNLESS GRV NO IS 0000000000

TRADING DOCUMENT FLOW
1) INVOICE DEL. NO: 005606008
2) RECEIPT NO: 6135445716
3) SER NO: 81347221600
DISPATCHOR
LIQUOR RUNNERS GEORGE
REG002818

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

30 days from statement; Due

Bank Details: Cheque Acc

1 ABATOIR ROAD

Name:

Name:

Currency: ZAR

Bank:

INDUSTRIAL AREA

Signature:

Signature:

30 days from statement; Due

Acc: 6300 328 6845

GEORGE

Date:

Date:

Currency: ZAR

Branch: 250655