

Bill to: Ship to:
CHKECP CHLSTG
CHECKERS EASTERN CAPE Checkers Liquor St Georges Square
PO Box 27545 Shop A4 St Georges Square
6057 GREENACRES, EASTERN CAPE George
6057
VAT REG NO: 4420106777



Customer Order Date: 28.11.2023
Customer Order Number: 1139815554
KWV Order Number: 110881157
Loading Status:
Gross Weight : 17.700kg

Document Type: TAX INVOICE
Document No: 0041054170
Document Date: 29.11.2023
Delivery date: 01.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lc B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
1												
817.72 122.66 940.38												

LIQUOR STORE ST. GEORGES
GRN No. 003635
SHORTAGE: DATE 01/12/23
RETURNS:
CLAIM NO.
NO. OF CASES: 1
RECEIVED BY: [Signature]
10574514
FULL SIGNATURE: [Signature]
INVALID INVOICES GRN No. IS QUO ED

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
1 ABAIRO ROAD	Name:	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature:	Signature:	
GEORGE	Date:	Date:	
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank: FNB			
Acc: 6300 328 6845			
Branch: 250655			