

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

Ship-to:
CHLYOR
CHECKERS LIQUORSHOP YORK STREET 34
SHOP 1 Car York Str & Blanco Boule
Game City, GEORGE



Customer Order Date:
24.12.2023
Customer Order Number:
1141902826
KMW Order Number:
110889578
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041062270
Document Date: 29.12.2023
Delivery date: 29.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
1 1 1 427.80 64.17 491.97												

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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR

Bank Details: Cheque Acc	Bank: FNB
Name: Warshay Investments (Pty) Ltd	Acc: 6300 328 6845
	Branch: 250655

CHECKERS YORK LIQUOR STORE 034013

GRN No. 0004043 DATE 29/12/23

CHARGE: RETIRERS: CLAIM No.

NO. OF CATIONS:

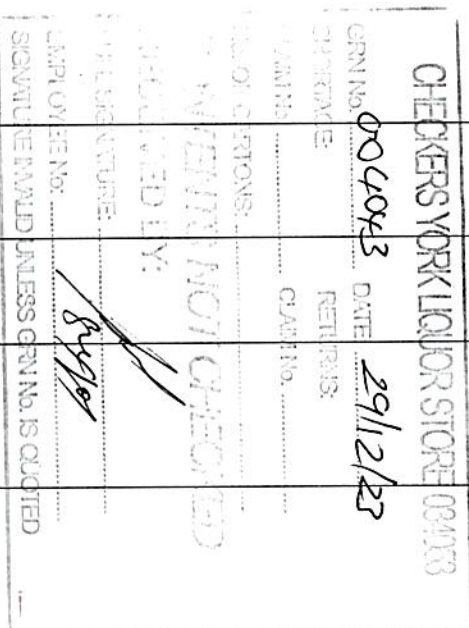
NOT CHECKED

DECLARED BY:

EMPLOYEE No: 8499

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813



on behalf of Customer
Received in good order
For Receipt from Customer
Depot Signature
End nxt mth inv before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655