

Bill to:

Ship-to:

SHOPCHECK

CHHEDE

SHOWRITE - CHECKERS (PTY) LTD

CHECKERS HYPER EDEN MEANDER 91867

PO Box 215

Shop 28 Garden Route Mall Precinct

7561 Brackenfell

GEORGE

7561

VAT REG NO: 4420106777



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Solder Paarl 17646
Telephone: 021 - 8073911

Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FIRTRIDE: FLO-ID 28503

Customer Order Date:

05.12.2023

Customer Order Number:

1140338034

KWV Order Number:

110883085

Loading Status:

Gross Weight : 8.800kg

Document Type:

TAX INVOICE

Document No: 0041056160

Document Date: 08.12.2023

Delivery date: 08.12.2023

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
900054	700024996	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	1.0	422.34			422.34	422.34	63.35	485.69
1 1 CHECKERS HYPER EDEN MEANDER (91867) GRN No 4420106777 DATE 8/12/23 SHORTAGE CLAIM NO. RETURNS CLAIM NO. No. of Cartons CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE NO. SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										422.34	63.35	485.69

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002823

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:
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Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Name: GEORGE

Signature: GEORGE

Date: GEORGE

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655