

Bill to:

SHIP TO:

Customer Order Date:
23.10.2023
Customer Order Number:
1136971376

Document Type:
TAX INVOICE

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

CHIEDE
CHECKERS HYPER EDEN MEANDER 91867
Shop 28 Garden Route Mall Precinct
GEORGE

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

WARSHAY INVESTMENTS PTY LTD t/a KMW
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 80733911

KMW Order Number:
110869267
Loading Status:

Document No: 0041044080
Document Date: 27.10.2023
Delivery date: 27.10.2023

Gross Weight : 35.400kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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	
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	2.0	992.16			992.16	1,984.32	297.65	2,281.97	
143827 CHECKERS HYPER EDEN MEANDER (91867) GRN No. DATE 27/10/23 SHORTAGE RETURNS CLAIM No. CLAIM No. No. of Cans RECEIVED BY FULL SIGNATURE EMPLOYEE NO. UNLESS OTHERWISE QUOTED SIGNATURE DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813													
2											1,984.32	297.65	2,281.97
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			on behalf of Customer			For Receipt from Customer			End nxt mth inv before 25th				
Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				
GEORGE													