

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLMOS	06.06.2024	TAX INVOICE
SHOPRIE - CHECKERS (PTY) LTD	CHECKERS LIQUORSHOP HEIDERAND 3498	Customer Order Number:	Document No: 0041096411
PO Box 215	SHOP B1 CNR LOUIS FOURIE & MELKHOUT	1153557236	Document Date: 12.06.2024
7561 Brackenfell	MOSEL BAY	KWV Order Number:	Delivery date: 12.06.2024
7561		110926137	
VAT REG NO: 4420106777		Loading Status:	Page: 1 of 1



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

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

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
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
Mark FCV 790 FS CHECKERS LIQUORSHOP HEIDERAND (34980) GRN No. <u>603214</u> DATE <u>12.06.24</u> SHORTAGE: _____ RETURNS: _____ CLAIM No. _____ CLAIM No: _____ No. OF CAPTIONS: _____ CONTENTS NOT CHECKED RECEIVED BY: <u>[Signature]</u> FULL SIGNATURE: _____ EMPLOYEE No: <u>6036610</u> SIGNATURE INVALID UNLESS GRN NO. IS QUOTED												
1											728.32	109.25
												837.57

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	End nxt mth inv before 25th
1 ABATOIR ROAD	Name:	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature:	Signature:	
GEORGE	Date:	Date:	Bank Details: Cheque Acc
			Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655