

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

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



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

Customer Order Date: 28.12.2023
Customer Order Number: 1142117051
KWV Order Number: 110890393
Loading Status:

Document Type: TAX INVOICE
Document No: 0041063512
Document Date: 05.01.2024
Delivery date: 05.01.2024

Gross Weight : 9.959kg
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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
CHECKERS - GEORGETOWN STORE 034023 GRN No: 004055 SHORT DATE: 5/1/24 CLAMID: 00000000000000000000 No. OF CARTONS: 1 RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE NO: 238854 SIGNATURE INVALID UNLESS GRN No IS QUOTED 1 427.8064.17491.97 DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002821												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing									
NOD - Not Ordered			NS - Not scanning	IDP - Incorrect Delivery - Picking								
Delivered by			Received in good order	Depot Signature	Payment Terms:			LD - Late Delivery				
Liquor Runner George 1 ABAOIR ROAD INDUSTRIAL AREA GEORGE			on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th			DP - Damaged Product				
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			