

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

Ship to: CHHEDE
CHECKERS HYPER EDEN MEANDER 91867
Shop 28 Garden Route Mall Precinct
GEORGE



ESTABLISHED 1918
Washay Investments Pty Ltd t/a KWV
PO Box 528, Suidger Paarl 7646
Telephone: 021 - 8073911

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

Customer Order Date: 23.08.2024
Customer Order Number: 1159365704
KWV Order Number: 110945550
Loading Status:

Gross Weight : 9.959kg

Document Type: TAX INVOICE
Document No: 0041115825
Document Date: 30.08.2024
Delivery date: 30.08.2024
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	470.58			470.58	470.58	70.59	541.17
CHECKERS HYPER EDEN MEANDER 91867 GRN No. 161507 DATE 30/08/2024 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 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002873												
1						470.58			70.59	541.17		

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: Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: Acc: 6403 328 6845 Branch: 050555