

Ship-to:

CHHEDE

CHECKERS HYPER EDEN MEANDER 91867

Shop 28 Garden Route Mall Precinct

GEORGE

Customer Order Date:	26.09.2023
Customer Order Number:	1134970103
KWV Order Number:	110859779
Loading Status:	
Gross Weight :	44.967kg

Document Type:	TAX INVOICE
Document No:	0041035083
Document Date:	29.09.2023
Delivery date:	29.09.2023
Page:	1 of

[illegible]

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
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
900055	700021753	Cathedral Cellar Shiraz 6x750ml 201	CS	6 x 750	1.0	684.30			684.30	684.30	102.65	786.95
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.81	1,140.97
ITEMS NOT SUPPLIED:												
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	3			Item rejected - No stock				

901387	700025542	KWV Rose 6x1500ml	2023
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6 x 1500

3

Item rejected - No stock

CHECKERS	HYPHEN	EDEN	MEANDER
GRN NO.	142008	DATE	25/8/25
SURCHARGE		RETURNS	
CLAIM NO.		CLAIM NO.	
No. of Cords			
CONTENT	NOT RECORDED		
RECEIVED BY			
FOL	CLERK		
EMERGENCY			
THIS CARD IS INVALID UNLESS GRN NO. IS CIRCLED			

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

[illegible]

Received in good order

Depot Signature _____

Payment Terms:

on behalf of Customer

For Receipt from Customer

End nxc mcn inv before 2300

Name:

Name :

Currency: ZAR

GEORGE

Date:

Date:

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