

Bill to:

CHECKER

CHECKERS EASTERN CAPE

PO Box 27545

6057 GREENACRES ;EASTERN CAPE

6057

VAT REG NO: 4420106777

Ship-to:

CHLSTG

Checkers Liquor St Georges Square

Shop A4 St Georges Square

George

Customer Order Date:

16.11.2023

Customer Order Number:

1138927239

KWV Order Number:

110877354

Loading Status:

Gross Weight :

10.530kg

Document Type:

TAX INVOICE

Document No:

0041052119

Document Date:

24.11.2023

Delivery date:

24.11.2023

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
900447	700025578	KWV Roodeberg Reserve 6x750ml 2024	CS	6 x 750	1	Item rejected - No stock						
ITEMS NOT SUPPLIED:												
DUPLICATE ORDER												
NOT ORDERED												
DELIVERED BY												
LIQUOR RUNNER GEORGE												
1 ABATOIR ROAD												
INDUSTRIAL AREA												
GEORGE												

LIQUOR STORE ST. GEORGES
GRN NO. 003623
DATE 24/11/25
SHORTAGE:
CLAIM NO. 003623
RETURN:
CLAIM NO. 003623
CONTENTS NOT CHECKED
RECEIVED BY: H. Mac-
FULL SIGNATURE:
EMPLOYEE NO. 003623
NAME: INV. 003623
GRN NO. 003623

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002613

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOT - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Received in good order

For Receipt from Customer

Payment Terms:

30 days from statement; Due

on behalf of Customer

Name:

Signature:

Date:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655