

Ship-to:

CHLMOS

CHECKERS LIQUORSHOP HEIDERAND 3498
SHOP B1 CNR LOUIS FOURIE & MELKHOUT

MOSSEL BAY

Customer Order Date:	06.10.2023
Customer Order Number:	1135798843
KWV Order Number:	110862667
Loading Status:	
Gross Weight :	2.733kg

Document type: TAX INVOICE	
Document No:	0041037706
Document Date:	11.10.2023
Delivery date:	11.10.2023
Page:	1 of

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	2.0	114.05			114.05	228.10	34.22	262.32
ITEMS NOT SUPPLIED:												
900447	700025578	KWV Roodeberg Reserve 6x750ml 2024	Bot	6 x 750	1	Item rejected - No stock						

Bot	6 x 750
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Bot	6 x 750
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Item	Rejected	No stock
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CITIZENS INTERNATIONAL MEMBERSHIP (8000)
OFFICE: 002852 DATE 11.10.03
SIGNED: [Signature] RECD:
CLASS: CLASS NO:
NO. OF: [Blank]
CITY: [Blank] COUNTRY: [Blank]
RECEIVED BY: [Signature] CHECKED
FULL SIGNATURE: [Blank]
EMPLOYEE NO.: 028610
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Kevin	Feb. 795 f.
2	

228.10

34.22

262.32

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

Received in good order

Depot Signature _____

Payment Terms:

Bank Details:

equa Acc

Liquor Runner George

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank:

INDUSTRIAL AREA

Name: _____

Name: _____

Currency: ZAR

Acc: 6300 328 6845

GEORGE

Date:

Date: _____
