

Bill to: Ship-to:
CHECKER CHLKNY
CHECKERS EASTERN CAPE SHOPRITE LIQUOR KNYSNA - 51386
PO Box 27545 Rawson Street
6057 GREENACRES, EASTERN CAPE Knysna
6057
VAT REG NO: 4420106777

Customer Order Date: 30.01.2024
Customer Order Number: 1144453947
KMW Order Number: 110897394
Loading Status: 110897394
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Document Type: TAX INVOICE
Document No: 0041069004
Document Date: 30.01.2024
Delivery date: 07.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
1												
363.84												
54.58												
418.42												

003305 01/2/24
GRV No. 003305
SHORTAGE
CLAIM No. 003305
No. of CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE
EMPLOYEE NO. 003305
SIGNATURE INVALID UNLESS GRV No. IS 003305

RECEIVING DOCUMENT FLOW
1) INBOUND DEL. NO. 0256775662
2) RECEIVING NO. E137360486
3) SSR No. 2044876764

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner George	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
1 ABATOIR ROAD	Name:	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature:	Signature:	
GEORGE	Date:	Date:	
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank: FNB			
Acc: 6300 328 6845			
Branch: 250655			