

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

Ship-to: CHGPLE CHECKERS PLETTENBERG BAY MALL 8291 SHOP 2 BEACON WAY PLETTENBERG BAY

Customer Order Date: 20.11.2023 Customer Order Number: 1139178934 KMW Order Number: 110878205 Loading Status: Document No: 0041052899 Document Date: 28.11.2023 Delivery date: 28.11.2023

Reg. No. : 2012/018792/07 PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503

Gross Weight : 35.400kg 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
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	148.82	1,140.98
ITEMS NOT SUPPLIED:												
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	1	Item rejected - No stock						

CHECKERS PLETTENBERG BAY MALL 8291
GRN NO 102545 DATE 28/11/23
SHORTAGE RETURNS: CLAIM NO:
NO OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: M. Lek
FULL SIGNATURE: 
EMPLOYEE No: 
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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:
Liapor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc			Bank: FNB
Acc: 6300 328 6845			Branch: 250655

1,809.88 271.48 2,081.36