

Exit to:	Ship-to:	Customer Order Date:	Document Type:
CHKECP	CHLSTG	26.09.2023	TAX INVOICE
CHECKERS EASTERN CAPE	Checkers Liquor St Georges Square	Customer Order Number:	Document No:
PO Box 27545	Shop A4 St Georges Square	1134970220	0041035087
6057 GREENACRES , EASTERN CAPE	George	KWV Order Number:	Document Date: 29.09.2023
6057		110859778	Delivery date: 29.09.2023
VAT REG NO: 4420106777		Loading Status:	Page: 1 of 1
		Gross Weight : 1.367kg	

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
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
ITEMS NOT SUPPLIED:												
900447	700025578	KWV Roodeberg Reserve 6x750ml 2024	Bot	6 x 750	3	Item rejected - No stock						
901387	700025542	KWV Rose 6x1500ml 2023	Bot	6 x 1500	1	Item rejected - No stock						
LIQUOR STORE ST. GEORGES 183038 GRN No. 803531 DATE 29/09/23 SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: CONTENT IS NOT CHECKED RECEIVED BY:  FULL SIGNATURE:  PO BOX No. 162526 CONTENTS INVALID UNLESS GRN No. IS CLOTTED												
					1					114.05	17.11	131.16
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												

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
			Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655