

Bill to:

CHKECP

CHECKERS EASTERN CAPE

PO Box 27545

6057 GREENACRES ;EASTERN CAPE

6057

VAT REG NO: 4420106777

Ship-to:

OKSHER

CO HEIDERAND 6331

KEMPTON PARK SHOPPING CENTRE

MOSSEL BAY

Customer Order Date:

01.09.2024

Customer Order Number:

1159966913

KWV Order Number:

110947619

Loading Status:

Gross Weight :

7.300kg

Document Type:

TAX INVOICE

Document No:

0041116907

Document Date:

04.09.2024

Delivery date:

04.09.2024

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
SHORTECH/CHIEFS MEDEPAND 6331 GRV No. 144860 DATE: 04.09.24 SHORTAGE CLAIM No. NO OF CARTONS CONTENTS NOT CHECKED RECEIVED BY: <i>Darius</i> FULL SIGNATURE: <i>Darius</i> EMPLOYEE No. 161656 THIS IS INVALID UNLESS GRV No. IS CLOUED DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					1					385.02	57.75	442.77

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:	Bank Details: Cheque Acc
INDUSTRIAL AREA	Signature:	Signature:	Name: Warshay Investments (Pty) Ltd
GEORGE	Date:	Date:	Bank:
			FNB
			Acc: 6300 328 6845
			Branch: 250655