

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

Ship-to:
CHGBAY
CHECKERS GROCER BAYSIDE 64646
CNR CHURCH & BLAND STR CHECKERS BA
MOSSELBAY

Customer Order Date:
30.10.2024
Customer Order Number:
1164594940
KWV Order Number:
110963264
Loading Status:
Gross Weight : 14.890kg

Document type:
TAX INVOICE
Document No: 0041132734
Document Date: 06.11.2024
Delivery date: 06.11.2024
Page: 1 of 1

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
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
CHECKERS BAYSIDE - 64646 GRN No. 1098718 SHORTAGE CLAIM No. 06/11/24 No. OF CARTONS: 2 CONTENTS AS CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE No: [Signature] SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
						2				727.95	109.19	837.14
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
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order
on behalf of Customer
Name:
Signature:
Date:

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
End next mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655