

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHHEDE

CHECKERS HYPER EDEN MEANDER 91867

Shop 28 Garden Route Mall Precinct

GEORGE

Customer Order Date:

03.08.2024

Customer Order Number:

1157851587

KWV Order Number:

110940242

Loading Status:

Gross Weight :

24.572kg

Document Type:

TAX INVOICE

Document No:

0041110384

Document Date:

09.08.2024

Delivery date:

09.08.2024

Page:

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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
901343	700025973	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2.0	773.16	5.80		728.31	1,456.63	218.50	1,675.13
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
3 1,846.86 277.03 2,123.89												

CHECKERS HYPER EDEN MEANDER 91867
GEN No: 165280 DATE: 08/08/24
SIGNATURE: RETURNING CLAIM NO.
N. of Certs: CONTENTS NOT CHECKED
RECEIVED BY: PHILLIP STURGE
EMPLOYEE No: SIGNATURE INVALID UNLESS GEN No. IS 40788

DISTRICT: TOWN
LIQUOR RUNNER'S GEORGE
REG 09/2013

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	on behalf of Customer	For Receipt from Customer	Bank Details: Cheque Acc
1 ABATOIR ROAD	Name:	Name:	Name: Warshay Investments (Pty) Ltd
INDUSTRIAL AREA	Signature:	Signature:	Bank:
GEORGE	Date:	Date:	Acc: 6300 328 6845
			Branch: 250655
			FNB