

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLEME

CHECKERS LIQUORSHOP EDEN MEANDER

66648

SHOP 37 GARDEN ROUTE MALL PRECINT

GEORGE

Customer Order Date:

03.08.2024

Customer Order Number:

1157851593

KWV Order Number:

110940237

Loading Status:

Gross Weight :

7.250kg

Document Type:

TAX INVOICE

Document No:

0041110391

Document Date:

09.08.2024

Delivery date:

09.08.2024

Page:

1 of 1

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
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

CHECKERS EDEN MEANDER LIQUOR STORE (66648)

GRN No: 00597 DATE: 08/08/24

SHORTAGE CLAIM No:

RETURNS CLAIM No:

No. of Cartons:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE NO:

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION

LIQUOR RUNNER'S GEORGE

REG 0002913

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

Depot Signature

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

End next mth inv before 25th

Currency: ZAR

Payment Terms: