

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:

05.03.2024

Customer Order Number:

1146954143

KWV Order Number:

110905326

Loading Status:

Gross Weight :

9.200kg

Document Type:

TAX INVOICE

Document No:

0041076448

Document Date:

06.03.2024

Delivery date:

08.03.2024

Page:

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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
900052	700024698	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
ITEMS NOT SUPPLIED:												
900055	700025834	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	1	Item rejected - No stock						
						CHECKERS HYPER EDEN MEANDER (91867) GRN No. 151640 DATE 8/3/24 SHORTAGE CLAIM No. RETURNS CLAIM No. No. of Cartons COMMENTS: NOT CHECKED INSPECTED BY FULL SIGNATURE EMPLOYEE No. SIGNATURE INVALID UNLESS CON No. IS QUOTED						
1										727.07	109.06	836.13

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		Payment Terms:	
Received in good order		Bank Details: Cheque Acc	
on behalf of Customer		Name: Warshay Investments (Pty) Ltd	
Name:		Bank:	
Signature:		Acc: 6300 328 6845	
Date:		Branch: 250655	
Liquor Runner George		End nxt mth inv before 25th	
1 ABATOIR ROAD		Currency: ZAR	
INDUSTRIAL AREA		FNB	
GEORGE			