

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

MOSSSEL BAY

Customer Order Date:

04.09.2024

Customer Order Number:

1160221910

KWV Order Number:

110948655

Loading Status:

Gross Weight :

10.080kg

Document Type:

TAX INVOICE

Document No:

0041118861

Document Date:

11.09.2024

Delivery date:

11.09.2024

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
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15

1

CHECKERS EASTERN CAPE

GRV No: 1743254 DATE 11.09.24

SHORTAGE

CLAIM No. 00000000000000000000

NO. OF CANTONS

CONTENTS

DECLARED BY

FULL SIGNATURE

EMPLOYEE No: 00000000000000000000

THIS RECEIPT IS INVALID UNLESS GRV No IS QUOTED

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002813

Delivered by

Liquor Runner George

1 AHATOIR 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:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product