

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

MOSSEL BAY

Customer Order Date:

10.07.2024

Customer Order Number:

1156036536

KWV Order Number:

110934548

Loading Status:

Gross Weight :

7.300kg

Document Type:

TAX INVOICE

Document No:

0041104960

Document Date:

17.07.2024

Delivery date:

17.07.2024

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
ITEMS NOT SUPPLIED:												
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						

SHORTAGE/CHIEFS MED BRAND 6331

GRV No. 142462

DATE 17.07.24

SHORTAGE

RETURNS

CLAIM No.

NO. OF ITEMS

NOT CHECKED

FULL SIGNATURE: *Boesman*

EMPLOYEE No.

THE INVOICE IS QUOTED

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002613

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

DP - Damaged Product

LD - Late Delivery

Payment Terms:

Depot Signature

For Receipt from Customer

30 days from statement; Due

Name:

Signature:

Date:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655