

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLPLE

CHECKERS LIQUORSHOP PLETTENBERG BA

LC 92473

SHOP 1 BEACON WAY

PLETTENBERG BAY

Customer Order Date:

12.10.2024

Customer Order Number:

1163271012

KWV Order Number:

110959071

Loading Status:

Gross Weight :

7.445kg

Document Type:

TAX INVOICE

Document No:

0041128181

Document Date:

22.10.2024

Delivery date:

22.10.2024

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
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58

1

363.98

54.60

418.58

1

363.98

54.60

418.58

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

Delivered by

Liquor Runner George

1 ABATOIR 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:

End nxt mth inv before 25th

Currency: ZAR

Stamp: CHECKERS LIQUORSHOP PLETTENBERG BAY

Stamp: GRN No. 002514 DATE 11/10/24

Stamp: RETURNS: CLAIM No.

Stamp: No. OF CARTONS

Stamp: CONTENT IS NOT CHECKED

Stamp: RECEIVED BY M. K. Fien

Stamp: FULL SIGNATURE 22/10/24

Stamp: EMPLOYEE No.

Stamp: SIGNATURE INVALID UNLESS GRN NO. IS EXOTED

Stamp: DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813