

Bill to:

SHOPC-HECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHEHEDE

CHECKERS HYPER EDEN MEANDER 91867

Shop 28 Garden Route Mall Precinct

GEORGE

Customer Order Date:

13.10.2024

Customer Order Number:

1163292953

KWV Order Number:

110959112

Loading Status:

Gross Weight :

7.300Kg

Document Type:

TAX INVOICE

Document No:

0041128518

Document Date:

18.10.2024

Delivery date:

18.10.2024

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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: 13.10.2024 Customer Order Number: 1163292953 KWV Order Number: 110959112 Loading Status: Gross Weight : 7.300Kg			Document Type: TAX INVOICE Document No: 0041128518 Document Date: 18.10.2024 Delivery date: 18.10.2024 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:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
CHECKERS HYPER EDEN MEANDER (91867) GRN No. 164344 DATE 18/10/24 SHORTAGE RETURNS CLAIM No. No. of Cartons CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												
					1					385.02	57.75	442.77
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			Received in good order			Depot Signature			Payment Terms:			
on behalf of Customer			For Receipt from Customer			End next mth inv before 25th			Bank Details: Cheque Acc			
Name:			Name:			Currency: ZAR			Name: Warshay Investments (Pty) Ltd			
Signature:			Signature:			FNB			Bank:			
Date:			Date:						Acc: 6300 328 6845			
									Branch: 250655			

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813