

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLEME

CHECKERS LIQUORSHOP EDEN MEANDER

66648

SHOP 37 GARDEN ROUTE MALL PRECINT

GEORGE

Customer Order Date:

13.11.2024

Customer Order Number:

1165712350

KWV Order Number:

110967366

Loading Status:

Gross Weight :

6.530kg

Document Type:

TAX INVOICE

Document No:

0041135380

Document Date:

15.11.2024

Delivery date:

15.11.2024

Page:

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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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
CHECKERS EDEN MEANDER LIQUOR STORE (66648) GRN NO: 66648 DATE 15.11.24 SHORTAGE RETURNS CLAIM No. No. of Cartons CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
					1					320.64	48.10	368.74

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			
Liquor Runner George	on behalf of Customer	For Receipt from Customer	Bank Details: Cheque Acc
1 ABATOIR ROAD	Name:	Name:	Name: Warshay Investments (Pty) Ltd
INDUSTRIAL AREA	Signature:	Signature:	Bank:
GEORGE	Date:	Date:	FNB
		Currency: ZAR	Acc: 6300 328 6845
			Branch: 250655