

Bill to: CHKECP CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES ;EASTERN CAPE 6057 VAT REG NO: 4420106777		Ship-to: CHKYOR CC YORK STREET 57073 YORK STREET GEORGE		Customer Order Date: 20.11.2024 Customer Order Number: 1166284635 KWV Order Number: 110970230 Loading Status: Gross Weight : 6.530kg		Document Type: TAX INVOICE Document No: 0041137600 Document Date: 22.11.2024 Delivery date: 22.11.2024 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
STORE NAME: CHECKERS YORK BRANCH NR. 057073 LAST GRN NUMBER: 116547 ALL GRNS CHECKED, PHONES AND SOMEONE DIRECTED CORRECTION: 110970230 SIGNATURE: <i>[Signature]</i> POSITION: <i>[Signature]</i> STAFF NR. 3075785, Clerk GRN POD STAMP DATE: 22/11/24 DISTRIBUTION LIQUOR RUNNER'S GEORGE REG 0002/13												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		320.64		48.10		368.74
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						
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: 30 days from statement; Due Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				