

Bill to:

SHOPCHECK

SPORITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHGPLE

CHECKERS PLETTENBERG BAY MALL 8291

SHOP 2 BEACON WAY

PLETTENBERG BAY

Customer Order Date:

18.10.2024

Customer Order Number:

1163742583

KWV Order Number:

110960431

Loading Status:

Gross Weight :

19.918kg

Document Type:

TAX INVOICE

Document No:

0041129132

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
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
CHECKERS PLETTENBERG BAY MALL 0828171 GRN No. 118510 DATE 21/10/24 SHORTAGE: RETURNING: CLAIM No: CLAIM No: No. OF CARTONS CONTENTS NOT CHECKED RECEIVED BY: M. le Grange FULL SIGNATURE: [Signature] EMPLOYEE No: 2207020 SIGNATURE INVALID UNLESS GRN No. IS CROTTED DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813 F. Z. V. 798 f.s. Kevin												
					2					941.16	141.17	1,082.33

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 next mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655