

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:

20.03.2024

Customer Order Number:

1148091841

KWV Order Number:

110909109

Loading Status:

Gross Weight :

19.918kg

Document Type:

TAX INVOICE

Document No:

0041079442

Document Date:

22.03.2024

Delivery date:

22.03.2024

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	700024828	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.58	541.16
DISTRIBUTION LIQUOR RUNNERS GEORG REG 0002813 CHECKERS HYPER BERN CRN No. 152498 SHORTAGE CLAIM No. 220 RETURNS CLAIM No. 324 NO. of Closures CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE N SIGNATURE INVALID UNLESS CRN No. IS QUOTED												
2										941.16	141.17	1,082.33

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



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