

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	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.03.2024 Customer Order Number: 1147945834 KWV Order Number: 110908498 Loading Status: Gross Weight : 8.200kg	Document Type: TAX INVOICE Document No: 0041079441 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
900055	700022440	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
CHECKERS HYPER EDEN MEANDER (91867) GRN No. 152498 SHORTAGE CLAIM No. RETURNS CLAIM No. 22.0324 No. of Cartons: 1 CONTENTS NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE No. [Signature] SIGNATURE INVALID UNLESS GRN No. IS QUOTED DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
1										727.07	109.06	836.13
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:		
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE						on behalf of Customer		For Receipt from Customer		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		
Name: Signature: Date:						Name: Signature: Date:		End nxt mth inv before 25th Currency: ZAR				