

Bill to: SHOPCHECK SHC2RITE - 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 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 19.11.2024 Customer Order Number: 1166223581 KWV Order Number: 110969949 Loading Status: Gross Weight : 14.600kg		Document Type: TAX INVOICE Document No: 0041137598 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 queriesa@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
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
CHECKERS HYPER EDEN MEANDER (91867) GRN No. 16515 DATE 22-11-2024 SHORTAGE RETURNS CLAIM No. CLAIM No. No. of Cartons CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
DISTRIBUTION LIQUOR RUNNER GEORGE FLO-ID 6002013												
2										770.04	115.51	885.55
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 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												