

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLEME

CHECKERS LIQUORSHOP EDEN MEANDER

66648

SHOP 37 GARDEN ROUTE MALL PRECINT

GEORGE

Customer Order Date:

20.11.2024

Customer Order Number:

1166285007

KWV Order Number:

110970219

Loading Status:

Gross Weight :

6.530Kg

Document Type:

TAX INVOICE

Document No:

0041137604

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 queries@kwv.co.za

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
CHECKERS EDEN MEANDER LIQUOR STORE (66648) GRN No. 00315 DATE 22.11.24 SHORTAGE RETURNS CLAIM No. No. of Cartons CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE No. 221124 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
					1					320.64	48.10	368.74
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:		Bank Details: Cheque Acc			
Liquor Runner George			on behalf of Customer		For Receipt from Customer		End nxt mth inv before 25th		Name: Warshay Investments (Pty) Ltd			
1 ABATOIR ROAD			Name:		Name:		Currency: ZAR		Bank:			
INDUSTRIAL AREA			Signature:		Signature:				FNB			
GEORGE			Date:		Date:				Acc: 6300 328 6845			
									Branch: 250655			