

Bill to:

CHKECP
CHECKERS EASTERN CAPE
PO Box 27545
6057 GREENACRES ; EASTERN CAPE
6057
VAT REG NO: 4420106777

Ship-to:

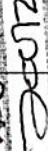
CHLKNY
SHOPRITE LIQUOR KNYSNA - 51386
Rawson Street
Knysna

Customer Order Date:

22.09.2024
Customer Order Number:
1161631550
KWV Order Number:
110953502
Loading Status:
Gross Weight : 11.400kg

Document Type:

TAX INVOICE
Document No: 0041122843
Document Date: 25.09.2024
Delivery date: 25.09.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
LIQUOR STORE KNYSNA (51386) GRV No. 003627 DATE 26/09/24 SHORTAGE RETURNS CLAIM No. 0000000000 No. OF CARTONS CONTENTS NOT CHECKED RECEIVED BY:  FULL SIGNATURE:  EMPLOYEE No. 0000000000 SIGNATURE INVALID UNLESS GRV No. IS QUOTED DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					1					368.76	55.31	424.07

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		Bank Details: Cheque Acc
on behalf of Customer		For Receipt from Customer		Name: Warshay Investments (Pty) Ltd
Name:	Name:	30 days from statement; Due		Bank:
Signature:	Signature:	Currency: ZAR		FNB
Date:	Date:			Acc: 6300 328 6845
				Branch: 250655