

Bill to:

SHOPCHECK

SHOFRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLPLE

CHECKERS LIQUORSHOP PLETTENBERG BA

LC 92473

SHOP 1 BEACON WAY

PLETTENBERG BAY

Customer Order Date:

20.11.2024

Customer Order Number:

1166284579

KWV Order Number:

110970227

Loading Status:

Gross Weight :

23.261kg

Document Type:

TAX INVOICE

Document No:

0041138429

Document Date:

26.11.2024

Delivery date:

26.11.2024

Page:

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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	115.50	885.54
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
CHECKERS LIQUORSHOP PLETTENBERG BAY MAIL (92473) GRN No. 002603 SHORTAGE: CLAIM No.: DATE 26/11/24 RETURNS: CLAIM No.: No. OF CARTONS: CONTENTS NOT CHECKED RECIEVED BY: FULL SIGNATURE: EMPLOYEE No: 09604545 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										3	1,498.36	224.75
											1,723.11	

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc : 6300 328 6845

Branch: 250655