

Bill to:

SHOPCH-CA
SHOPPITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship-to:

CHLBAY
CHECKERS LIQUORSHOP-BAYSIDE 63543
SHOP 15 CNR CHURCH & BLAND STR BAY
MOSSELBAY

Customer Order Date:

26.05.2024
Customer Order Number:
1152699387
KWV Order Number:
110923593
Loading Status:
Gross Weight : 8.661kg

Document Type:

TAX INVOICE
(COPY)
Document No: 0041093328
Document Date: 29.05.2024
Delivery date: 29.05.2024
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
901343	700025323	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 BAYSIDE (63543)

GRN No. 003 111 DATE 28/05/24

SHORTAGE: RETURNS:

CLAIM No.: CLAIM No.:

No. OF CARTONS: CONTENTS NOT CHECKED

RECIEVED BY: [Signature]

FULL SIGNATURE: 53091312

EMPLOYEE No: [Signature]

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

1										728.32	109.25	837.57
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CHECKERS LIQUORSHOP BAYSIDE (63543)
GRN No. 103 DATE 26/05/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
No. OF CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 31391312
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655