

Bill to:

SHOPCHECK

SEOPRITE - 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

Customer Order Date:

26.06.2024

Customer Order Number:

1155043907

KWV Order Number:

110931157

Loading Status:

Gross Weight :

9.959kg

Document Type:

TAX INVOICE

Document No:

0041100510

Document Date:

28.06.2024

Delivery date:

28.06.2024

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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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	
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
CHECKERS HYPER EDEN MEANDER (91867) 15 JUL 2024 RETURNS CLAIM NO. STORAGE CLAIM NO. No. of Cartons CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE NO. SIGNATURE INVALID UNLESS GEM NO. IS QUOTED DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813													
1										470.58	70.59	541.17	

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		Payment Terms:	
on behalf of Customer		End next mth inv before 25th	
Name:		Currency: ZAR	
Signature:		Bank Details: Cheque Acc	
Date:		Name: Warshay Investments (Pty) Ltd	
Name:		Bank:	
Signature:		FNB	
Date:		Acc: 6300 328 6845	
Name:		Branch: 250655	
Signature:			
Date:			