

Bill to:
SHOPCHECK
CHECKERS - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship-to:
CHGPLE
CHECKERS PLETTENBERG BAY MALL 8291
SHOP 2 BEACON WAY
PLETTENBERG BAY


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
22.08.2024
Customer Order Number:
1159214743
KWV Order Number:
110945177
Loading Status:
Gross Weight : 17.322kg

Document Type:
TAX INVOICE
Document No: 0041114735
Document Date: 27.08.2024
Delivery date: 27.08.2024
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
901343	700025873	KWV Roodberg Black 6x750ml 2021	CS	6 x 750	2.0	773.16	5.80		728.31	1,456.63	218.49	1,675.12
MARK fzv790fs CHECKERS PLETTENBERG BAY MALL 829171 GRN No. 115756 DATE 27/8/24 SHORTAGE: RETURN: CLAIM No: No. OF CARTONS CONTENTS NOT CHECKED RECEIVED BY: M. Leke FULL SIGNATURE: 222 EMPLOYEE No: SIGNATURE INVALID UNLESS GRN No. IS QUOTED DISTRIBUTION LIQUOR RUNNERS GEORGE REG 002213												
										1,456.63	218.49	1,675.12

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		Payment Terms: End nxt mth inv before 25th Currency: ZAR	
Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			