

Bill To:Ship to:

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

CHKKNY
CHECKERS KNYNSA 04879
RAMSON STREET
KNYSNA

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

Customer Order Date:
23.10.2024
Customer Order Number:
1164077049
KWV Order Number:
110961596
Loading Status:

Gross Weight : 14.890kg

Document Type:
TAX INVOICE
Document No: 0041130714
Document Date: 29.10.2024
Delivery date: 29.10.2024
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
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
2 727.95 109.19 837.14												

CHECKERS KNYNSA (18971)
GRN NO. 125134 DATE 29/10/24
SHORTAGE: RETURN: CLAIM NO. CLAIM NO.
No. of CARTONS: CONTAINER NO. NOT CHECKED
RECEIVED BY: FULL SIGNATURE: EMPLOYEE No: SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002613

DUP - Duplicated Order

NCD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Signature: Date:

Name: Signature: Date:

Currency: ZAR

FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE