

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLYOR

CHECKERS LIQUORSHOP YORK STREET 34

SHOP 1 Cnr York Str & Blanco Boule

Game City, GEORGE

Customer Order Date:

24.05.2024

Customer Order Number:

1152608762

KWV Order Number:

110923358

Loading Status:

Gross Weight :

6.530kg

Document Type:

TAX INVOICE

Document No:

0041094108

Document Date:

31.05.2024

Delivery date:

31.05.2024

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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
901444	700025443	Annabelle Cuves Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	4.60		305.89	305.89	45.88	351.77
CHECKERS LIQUOR STORE 034053 NO 4283 31/05/24 GRN No. SHORTAGE CLAIM No. No. OF CONTAINERS CO ITEMS NOT CHECKED RECEIVED BY: FULL SIGNATURE EMPLOYEE No: SIGNATURE INVALID UNLESS GRN No. IS QUOTED DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												
					1					305.89	45.88	351.77

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

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