

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHILEME

CHECKERS LIQUORSHOP EDEN MEANDER

66648

SHOP 37 GARDEN ROUTE MALL PRECINT

GEORGE



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:

24.05.2024

Customer Order Number:

1152608826

KWV Order Number:

110923337

Loading Status:

Gross Weight :

6.530kg

Document Type:

TAX INVOICE

Document No:

0041094102

Document Date:

31.05.2024

Delivery date:

31.05.2024

Page:

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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 Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	4.60		305.89	305.89	45.88	351.77
CHECKERS EDEN MEANDER LIQUOR STORE (66648) GRN No: 603468310524 SHORTAGE CLAIM No: RETURNS CLAIM No: No. of Cartons: 1 CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE: [Signature] EMPLOYEE No: 9 SIGNATURE INVALID UNLESS GRN No. IS QUOTED DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												
					1					305.89	45.88	351.77

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	Depot Signature	Payment Terms:
Liquor Runner George	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
1 ABATOIR ROAD	Name:	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature:	Signature:	
Bank Details: Cheque Acc			Bank Name: Warshay Investments (pty) Ltd
			Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655