

Bill to:

SHOPCHECK

SHOPFITE - 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:

25.05.2024

Customer Order Number:

1152678791

KWV Order Number:

110923451

Loading Status:

Gross Weight :

6.530kg

Document Type:

TAX INVOICE

Document No:

0041094095

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 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
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 HYPER EDEN MEANDER LIQUOR STORE (66648) GRN No. 156323 DATE 31/05/24 SHORTAGE RETURNS CLAIM No. CLAIM No. No. of Cartons 1 CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE No. 110923451 SIGNATURE INVALID UNLESS GRN No. IS QUOTED CHECKERS EDEN MEANDER LIQUOR STORE (66648) GRN No. DATE SHORTAGE RETURNS CLAIM No. CLAIM No. No. of Cartons CONTENTS 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	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	Bank Details: Cheque Acc
1 ABATOIR ROAD	Name:	Name:	Name: Warshay Investments (pty) Ltd
INDUSTRIAL AREA	Signature:	Signature:	Bank:
			FNB
			Acc: 6300 328 6845
			Branch: 250655