

Bill to:

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

Ship to:

CHKYOR
CC YORK STREET 57073
YORK STREET
GEORGE

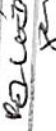
Customer Order Date:

24.05.2024
Customer Order Number:
1152608194
KWV Order Number:
110923304
Loading Status:
Gross Weight : 6.530kg

Document Type:

TAX INVOICE
Document No: 0041094099
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 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
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
GRN POD STAMP STORE NAME: CHECKERS YORK BRANCH NR: U57073 LAST GRN NUMBER: 151970 DATE: 31/05/24 ALL GRN CHECKED, PRESENT AND SCANNED CORRECTLY CORRECTIONS/GPS OUT IDENTIFIED SIGNATURE:  POSITION:  STUFF NR: 												
					1					305.89	45.88	351.77

GRN POD STAMP

STORE NAME: CHECKERS YORK
BRANCH NR: 057073
LAST GRN NUMBER: 151970

DATE: 31/05/24

ALL GRNS CHECKED, PRESENT AND SCANNED CORRECTLY
CORRECTIONS / GPS OUTLINED
SIGNATURE:
POSITION:
STUFF NR:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG4002813

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		Payment Terms:	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA		Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
Received in good order		30 days from statement; Due	
on behalf of Customer		Currency: ZAR	
Name: Signature:		Name: Signature:	