

Bill to: SHOPRITE SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGMUS CHECKERS GROCER STORE MUSINA - 645 CNR N1 HIGHWAY & SMELTER AVENUE MUSINA	 ESTABLISHED 1918 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: FLO-ID 28503	Customer Order Date: 11.09.2024 Customer Order Number: 1160814860 KWV Order Number: 110950591 Loading Status: Gross Weight : 20.160kg	Document Type: TAX INVOICE Document No: 0041120628 Document Date: 18.09.2024 Delivery date: 18.09.2024 Page: 1 of 1
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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
901418	700025326	Laboria Cap Class Nect Rose 6X750ml	CS	6 x 750	2.0	796.86	2.10		780.12	1,560.25	234.04	1,794.29
					2					1,560.25	234.04	1,794.29

CHECKERS
MUSINA MAIL
GRV no. 073441 DATE RETURNED 18/09/24
CHORTAGE CLAIM no. _____ CLAIM no. _____
CONTRACT NOT CHECKED
RECEIVED BY _____ NO OF CARTON 0
EMPLOYEE no _____ FULL SIGNATURE _____
SIGNATURE VALID UNLESS GRV NO. IS CANCELLED

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 Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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