

3111

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLMDL

SHOPRITE L/SHOP MODIMOLLE LS 93437

shop 2.4 CNR THABO MBEKI & LIMPOPO

MODIMOLLE



Warshay Investments Pty Ltd t/a KVV
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:

13.11.2024

Customer Order Number:

1165725446

KVV Order Number:

110967772

Loading Status:

Gross Weight : 6.530kg

Document Type:

TAX INVOICE

Document No: 0041135688

Document Date: 18.11.2024

Delivery date: 18.11.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
SHOPRITE LIQUORSHOP MODIMOLLE (93437) GRN No <u>201607</u> DATE <u>20/11/24</u> SHORTAGE RETURNS <u>18/11/24</u> CLAIM No. CLAIM No. No. OF CARTONS: CONTENTS NOT CHECKED RECIEVED BY: FULL SIGNATURE <u>[Signature]</u> EMPLOYEE No: <u>1748321</u> SIGNATURE INVALID UNLESS GRN No. IS QUOTED					1					320.64	48.10	368.74

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:

Bank Details: Cheque Acc

Liquor Runner Polokwane
AM Marketing (Kirk Building)
48 Antimoon Street

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank:

Polokwane
POLOKWANE

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

FNB
Acc: 6300 328 6845
Branch: 250655