

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLXTY	13.11.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	Checkers Sixty 60 Cape Town 010037	Customer Order Number:	
PO Box 215	1st floor of 261 Bree Street	1165712437	
7561 Brackenfell	Gardens Commercial development	KWV Order Number:	Document No: 0041136679
7561	8001	110967352	Document Date: 20.11.2024
VAT REG NO: 4420106777		Loading Status:	Delivery date: 20.11.2024
		Gross Weight : 9.959kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0661 598 598 OR queries@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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
CHLXTY LIQUOR SHOP SIXTY 60 BREE STREET 1010037 GRN No. DATE RETURNS CLAIM No. SHORTAGE: 20.11.24 CLAM No. No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE No: 1045054 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
Inbound Del. No.: Receiving No.: SSR No.: Driver Name: Truck Reg. No.:												
FZW 614FS JUNIOR												
REG. NO. R0004327 021480 4030 for GRN												
LD - Late Delivery DP - Damaged Product												
1 470.58 70.59 541.17												

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 Cape Town		Bank Details: Cheque Acc	
CNR ANFIELD AND RANGE ROAD		Name: Warshay Investments (Pty) Ltd	
BLACKHEATH		Bank:	
		FNB	
		Acc: 6300 328 6845	
		Branch: 250655	
Received in good order		Payment Terms:	
on behalf of Customer		End nxt mth inv before 25th	
Name:		Currency: ZAR	
Signature:			
Date:			
For Receipt from Customer			
Name:			
Signature:			
Date:			