

Bill to:

Ship-to:

SHOPCHECK

CHLSOM

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUORSHOP SOMERSET CROSS

P0 Box 215

88793

7561 Brackenfell

SHOP 12 SOMERSETCROSGING SHOPPING C

7561

HLATI STR. INETRS N2 ER44, NOMZAMO,

VAT REG NO: 4420106777

7140



Customer Order Date:

18.01.2024

Customer Order Number:

1143593268

KWV Order Number:

710894895

Loading Status:

Delivery date: 26.01.2024

Gross Weight : 11 400kg

Gross Weight : 11.400kg

[illegible]REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10

SHOPLATE LIQUOR STORE CONSUMER CROSSING (88193)

GRN No. 884 DATE 26/01/20

SHORTAGE: — RETURNS: —

CLAIM No. — CLAIM No.: —

No. OF CARTONS: —

CONTENTS NOT TO BE EXCEED

RECEIVED BY 884

FULL SIGNALURE: 384

EMPLOYEE No: —

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runner Cape Town (Pty) Ltd			
is a registered National Distributor			
REG. NO. RG004327			

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: CUEQUE 000
--------------	------------------------	-----------------	----------------	--------------------------

Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th	Bank:
-------------------------	-----------------------	---------------------------	------------------------------	-------

FNB

Name:	Name:	Currency:	ACC:
		ZAR	6300 328 0045