

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLSOM	08.03.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUORSHOP SOMERSET CROSS	Customer Order Number:	17
PO Box 215	88793	1147271571	
7561 Brackenfell	SHOP 12 SOMERSETCROSSING SHOPPING C	KWV Order Number:	Document No: 0041077658
7561	HLATI STR. INETRS N2 ER44, NONZAMO,	110906274	Document Date: 15.03.2024
VAT REG NO: 4420106777	7140	Loading Status:	Delivery date: 15.03.2024
		Gross Weight : 114.000kg	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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	10.0	368.76			368.76	3,687.60	553.14	4,240.74
8919 15103 24 38855 Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
											3,687.60	553.14
												4,240.74

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:
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Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25ch
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NAME:	Signature:	NAME:	Signature:	Currency: ZAR
BLACKHEATH	Date:	BLACKHEATH	Date:	

Bank Details: Cheque Acc	Bank: FNB
Name: Warshay Investments (Pty) Ltd	Acc: 6300 328 6845
	Branch: 250655