

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SHOUPCHECK	CHLDRA	10.10.2023	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS LIQUORSHOP DRAKENSTEIN SE	Customer Order Number:	
PO Box 215	93356	1136039784	
7561 Brackenfell	SHOP 16 DRAKENSTEIN SENTRUM, C/O D	KWV Order Number:	Document No: 0041038187
7561	PAARL	110863794	Document Date: 12.10.2023
VAT REG NO: 4420106777	7646	Loading Status:	Delivery date: 12.10.2023
		Gross Weight :	Page: 1 of 1
		1.367kg	

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
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
ITEMS NOT SUPPLIED:												
900447	700025578	KWV Roodeberg Reserve 6x750ml 2024	Bot	6 x 750	3	Not enough stock						
889 12.10.23 												
					1					114.05	17.11	131.16

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:
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	Bank Details: Cheque Acc
CNR ANFIELD AND RANGE ROAD	Name:	Name:	Name: Warshay Investments (pty) Ltd
	Signature:	Signature:	Bank:
			FNB
			Acc: 6300 328 6845
			Branch: 250655