

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777

Ship-to: CHLKLO CHECKERS LIQUORSHOP KLOOF 39079 SHOP 2 CNR KLOOF & WELTEVREDEN STR TAMBOERS KLOOF
Customer Order Date: 02.10.2023
Customer Order Number: 1135393893
KVV Order Number: 110861229
Loading Status:
Gross Weight : 1.367kg
Document Type: TAX INVOICE
Document No: 0041035751
Document Date: 04.10.2023
Delivery date: 04.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@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
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	KVV Roodeberg Reserve 6x750ml 2024	Bot	6 x 750	3	Not enough stock						

RECEIVING DOCUMENT FLOW:

Date: 04/10/2023
Inbound Picking No: 0051746139
Receiving No: 598853443
SFR No: 803886831
Driver Name: NING
Truck Reg No: F2M 600 RS

CHECKERS LIQUORSHOP KLOOF STREET 39079
GRN NO: 008095 DATE 04/10/23
SHORTAGE: RETURNS: CLAIM NO:
NO. OF CARTONS: CO. NO. NOT CHECKED
RECEIVED BY: *[Signature]*
FULL SIGNATURE: *[Signature]*
EMPLOYEE NO: 118365
SIGNATURE INVALID UNDER GRN NO. 008095

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