

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLSPB	03.08.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS LIQUORSHOP SPRINGBOK PLAZ	Customer Order Number:	Document No:
PO Box 215	92334	1157853008	0041110642
7561 Brackenfell	SHOP14A CENTRE POINT PLAZA	KWV Order Number:	Document Date:
7561	SPRINGBOK	110940178	12.08.2024
VAT REG NO: 4420106777		Loading Status:	Delivery date:
			12.08.2024
		Gross Weight :	Page:
		7.250kg	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
901477	700026244	KWV Classic Cape Blend 6(750ml) + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
1												
390.23												
58.53												
448.76												

CHECKERS SPRINGBOK PLAZA (35114)
GRN No. 001607 DATE 13-08-24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: 10614958
EMPLOYEE No: 10614958
SIGNATURE INVALID UNLESS GRN No. 10614958

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