

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

Ship to:
CHSBOT
CHECKERS BOTHASIG 0343
CNR VRYBURG AVE & TAFELBURG ST
BOTHASIG



Customer Order Date:
03.08.2024
Customer Order Number:
1157852427

Document No: 0041110963
Document Date: 13.08.2024
Delivery date: 13.08.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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

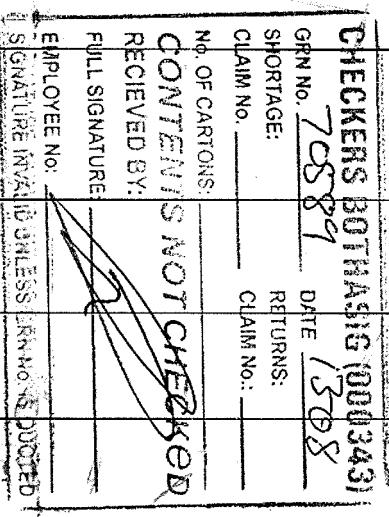
5.70

390.23

390.23

58.53

448.76



1

390.23

58.53

448.76

DUP - Duplicated Order

TDC - Incorrect Order - Capturing

OS - Overstocked

INDP - Incorrect Delivery - Picking

LD - Late Delivery

NDP - Damaged Product

NDP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

Name: _____

For Receipt from Customer

Name: _____

End nxt mth inv before 25th

Name: _____

Currency: ZAR

Name: _____

Bank: Warshay Investments (Pty) Ltd

Name: _____

Branch: 250655

Name: _____

FNB

Name: _____

Acc : 6300 328 6845

Name: _____

Branch: 250655

Name: _____

Date: _____

Date: _____

BLACKHEATH