

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLZWA	08.01.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS LIQUORSHOP DE ZWARTLAND W	Customer Order Number:	0041065404
PO Box 215	015053	1142848355	Document No:
7561 Brackenfell	SHOP 20 DE ZWARTLAND WERF	KWV Order Number:	Document Date: 16.01.2024
7561	PIKEBERG STREET, MALMESBURY	110892518	Delivery date: 16.01.2024
VAT REG NO: 4420106777	7300	Loading Status:	Page: 1 of 1
Reg. No. : 2012/018792/07		Gross Weight : 35.959kg	
Vat Reg No: 410261833			
FAIRTRIDE: FLO-ID 28503			



Marshay Investments Pty Ltd t/a KWV
PO Box 528, Solder Pass 7561
Telephone: 021 - 8073511

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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92			549.68	1,099.36	164.90	1,264.26
ON DE ZWARTLAND WERF (1563) CHLZWA 000041 DATE 16/1/24 RETURNS: CLAIM No.: NO. OF CARTONS: NOT CHECKED RECEIVED BY: [Signature] ALL SIGNATURE: [Signature] LOYER NO: 2051057 RM NO. IS QUOTED												
										1,527.16	229.07	1,756.23

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	JDP - 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			Currency: ZAR
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Bank Details: Cheque Acc Bank: FNB Acc: 6300 328 6845 Branch: 250655