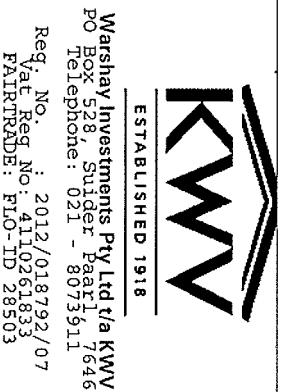


Bill to: SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship-to: CHGHEL
CHECKERS HYPER HEIDERBERG MALL 391
GROCER
CNR DE BEERS AVE & FORSYTH RD
SOMERSET WEST



Customer Order Date: 13.11.2024
Customer Order Number: 1165710277
KWV Order Number: 110967517
Loading Status:
Gross Weight : 6.530kg

Document Type: TAX INVOICE
Document No: 0041135218
Document Date: 15.11.2024
Delivery date: 15.11.2024
Page: 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4/6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
1												
320.64												
48.10												
368.74												

CHECKERS HYPER FX HEIDERBERG (03910681)
GRN No. 108588 DATE 15/11/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
No. OF CARTONS: No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: FULL SIGNATURE: EMPLOYEE No: SIGNATURE MUST BE UNLESS GRN No. IS QUOTED

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
MOD - 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
BLACKHEATH

on behalf of Customer
Name: Signature: Date:

For Receipt from Customer
Name: Signature: Date:

End nxt mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655