

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLEIK	03.08.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS LIQUORSHOP EIKESTAD MALL	Customer Order Number:	Document No:
PO Box 215	LS 092601	1157853013	0041110353
7561 Brackenfell	30 ANDRINGA STR	KWV Order Number:	Document Date: 03.08.2024
7561	STELLENBOSCH	110940172	Delivery date: 03.08.2024
VAT REG NO: 4420106777	Reg. No: 2012/018792/07	Gross Weight: 7.250kg	Page: 1 of 1
	Vat Reg No: 4110261833		
	FAIRTRADE: FLO-ID 28503		

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
GRN No: 002011 DATE: 26/08/24 SHORTAGE: RETURN: CLAIM No: CLAIM No: No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE No: SIGNATURE INVALIDATED GRN												
1										390.23	58.53	448.76

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: FNB
			Name: Warshay Investments (Pty) Ltd
			Acc: 6300 328 6845
			Branch: 250655