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SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD
PO Box 215

SHOPRITE LIQUOR KRAAIFONTEIN-31819
SHOP3 CENTRE BOTRIVIER VOORTREKKER

24 KMW

Customer Order Date:
08.12.2024
Customer Order Number:
1167755048

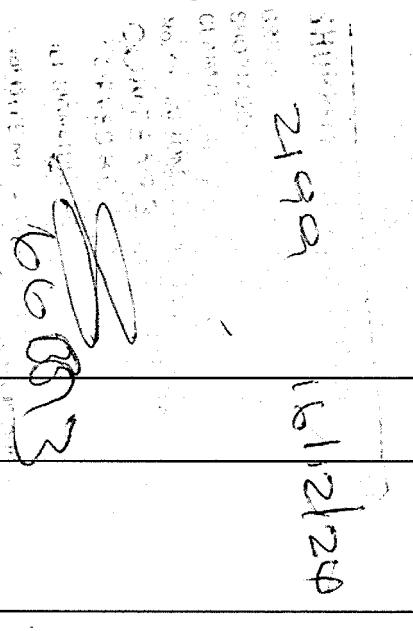
Document No: 0041144034
Document Date: 16.12.2024

VAT REG NO: 4420106777
7561

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR QM

Warshaw Investments Pty Ltd t/a KWV
PO Box 528, Stander - Paarl 7646
Telephone: 021 - 8075311
Req. No. 2012/018792/07
Req. No. 1101026333
FAIRTRADE: FLO-ID 28503
iessa@kwv.co.za

Gross Weight : 13.000kg

Customer Order Date: 08.12.2024 Document Type: TAX INVOICE												
Customer Order Number: 1167755048												
Document No.: 0041144034												
PO Box 215 Shop3 CENTRE BOTRIVIER VOORTREKKER KRAAIFONTEIN ESTABLISHED 1918												
Shoprite Liquor Kraaifontein-31819 Shoprite - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777												
Shop-to: CHUKRA Shoprite Liquor Kraaifontein-31819 Shoprite - CHECKERS (PTY) LTD PO Box 215 Shop3 CENTRE BOTRIVIER VOORTREKKER KRAAIFONTEIN ESTABLISHED 1918												
Customer Order Number: 1167755048												
Document Date: 16.12.2024												
Delivery date: 16.12.2024												
Page: 1 of 1												
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Code	PICKING Code	Item Description	Case	Pack	Qty	LIST Price	Disc 1	Disc 2	Net Price Per Pack	Total excl VAT	VAT	Total inc VAT
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price"	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
												
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery									
NOD - Not Ordered	INS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product									
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc								
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	For Receipt from Customer	End nxt mth inv before 25th		Name: Warshay Investments (Pty) Ltd Bank: FNB								
BLACKHEATH		Currency: ZAR		Acc: 6300 328 6845 Branch: 250655								