

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHGLAG CHECKERS GROCER LAGUNA MALL - 34184 SHOPAL RD OP45 MYKONOS CROSSING LANGEBAAN	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a Kwv PO Box 528, Sudder Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRINGDE: FLO-ID 28503	Customer Order Date: 13.11.2024 Customer Order Number: 1165710847 Kwv Order Number: 110967320 Loading Status: Gross Weight : 6.530kg	Document Type: TAX INVOICE Document No: 0041137068 Document Date: 21.11.2024 Delivery date: 21.11.2024 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
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 1 1 1												

CHECKERS LAGUNA MALL (34184)
GRN NO. 072506 DATE 21.11.24
SHORTAGE: _____ RETURN: _____
CLAIM NO. _____ CLAIM NO. _____
NO. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO. 325455
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. P0004327

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 CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
NAME: Signature: Date:	NAME: Signature: Date:	NAME: Signature: Date:	Currency: ZAR
BLACKHEATH			Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655