

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SHOPCHECK	CHGHEL	06.06.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS HYPER HELDERBERG MALL 391	Customer Order Number:	
PO Box 215	GROCER	1153553045	
7561 Brackenfell	CNR DE BEERS AVE & FORSYTH RD	KWV Order Number:	
7561	SOMERSET WEST	110926105	
VAT REG NO: 4420106777		Loading Status:	
		Gross Weight : 24.600kg	
			Document No: 0041097062
			Document Date: 14.06.2024
			Delivery date: 14.06.2024
			Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmv.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
900139	700024704	Cathedral Cellar Pinocage 6x750ml 2	CS	6 x 750	3.0	727.07			727.07	2,181.21	327.18	2,508.39
3												
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
Liquor Runner Cape Town												
CNR ANFIELD AND RANGE ROAD												
BLACKHEATH												

CHECKERS HYPER HELDERBERG MALL 391
GRN No. 10966
DATE 14/06/24
SHORTAGE
CLAIM NO.
NO. OF CASES
RECORDED
FULL SIGNATURE
EMPLOYEE
SIGNATURE INVALID UNLESS GRN NO. IS
CORRECT

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	Payment Terms:	Bank Details: Cheque Acc
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	Name: Warshay Investments (Pty) Ltd
Delivered by	Received in good order	Depot Signature	For Receipt from Customer	Bank:
Liquor Runner Cape Town	on behalf of Customer			Acc: 6300 328 6845
CNR ANFIELD AND RANGE ROAD				Branch: 250655
BLACKHEATH				