

Bill to:

Ship-to:

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell

CHLVLE
CHECKERS LIQUORSHOP PAARDEVELEI
164494/G449
SHOP G05 RETAIL SHOPPING CENTRE, E
PAARDEVELEI, SOMERSET WEST
7130

VAT REG NO: 4420106777



Customer Order Date:

23.05.2024

Customer Order Number:

1152517411

KWV Order Number:

110923022

Loading Status:

Gross Weight : 8.200Kg

Document Type:

TAX INVOICE

Document No: 0041094068

Document Date: 31.05.2024

Delivery date: 31.05.2024

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	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13

LC PAARDEVELEI (G449)

GRN No. 10 DATE 31/5/2024

SHORTAGE: RETURNS: CLAIM No.:

CLAM No.:

No. OF CARTONS: NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: 200501

EMPLOYEE No: 200501

SIGNATURE (VAT ID 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
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 next mth inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

CNR ANFIELD AND RANGE ROAD

Currency: ZAR

Acc: 6300 328 6845

BLACKHEATH

Branch: 250655