

Bill to:	Ship-to:	Customer Order Date:	Document Type:
CHKCAP	CHSSPR	22.12.2023	TAX INVOICE
CHECKERS CAPE (CLOSED)	SHOPRITE SPRINGBOK 0880	Customer Order Number:	Document No:
PO BOX 175	135 VOORTREKKER ROAD	1141737336	0041061708
GOODWOOD	SPRINGBOK	KWV Order Number:	Document Date:
		110889352	25.12.2023
		Loading Status:	Delivery date:
			25.12.2023
VAT REG NO: 4420106777		Gross Weight : 9.959kg	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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
1												
427.80 64.17 491.97												

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	KWV
CNR ANFIELD AND RANGE ROAD			Currency: ZAR
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

SHOPRITE SPRINKBOK 0880
GRN No. 041812
DATE 25/12/23
SHORTAGE
CLAIM NO.
NO. OF CARDS
RECEIVED BY
EMPLOYEE NO. 344718
SIGNATURE INVALID UNLESS GRN NO. IS QUOTE