

Bill to: **SHOPCHECK-  
SHOPRITE - CHECKERS (PTY) LTD**  
PO Box 215  
7561 Brackenfell  
7561  
VAT REG NO: 4420106777

Ship-to: **CHLPEL  
SHOPRITE LIQUORSHOP - PELICAN PARK**  
66630  
SHOP 2 CNR STRANDFONTEIN RD 15TH A  
GRASSY PARK



Customer Order Date: 16.11.2024  
Customer Order Number: 1166002138  
KWV Order Number: 110968795  
Loading Status:

Document Type: TAX INVOICE  
Document No: 0041137097  
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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901311                                                                                                                                                                                                                                                                                                                                                                                                      | 700025505    | Annabelle Cuvee Rose Non-Alcoholic | CS   | 6 x 750 | 1.0 | 470.58     |        |        | 470.58             | 470.58        | 70.59 | 541.17        |
| <div>1</div> <div><p>SHOPRITE LIQUORSHOP PELICAN PARK (66630)</p><p>GRN NO: 1166002138 DATE: 21/11/24</p><p>SHORTAGE: 002085 RETURNS: CLAIM NO: CI 446 No:</p><p>NO. OF CARTONS: COMMENTS NOT CHECKED</p><p>RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO: SIGNATURE INVALID UNLESS GRN NO. IS QUOTED</p><p>Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. 1166004227</p></div> |              |                                    |      |         |     |            |        |        |                    |               |       |               |
|                                                                                                                                                                                                                                                                                                                                                                                                             |              |                                    |      |         |     |            |        |        |                    | 470.58        | 70.59 | 541.17        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 nxt mth inv before 25th | Bank Details: Cheque Acc |
|-------------------------|-----------------------|---------------------------|-----------------------------|--------------------------|

|                            |       |       |               |       |
|----------------------------|-------|-------|---------------|-------|
| CNR ANFIELD AND RANGE ROAD | Name: | Name: | Currency: ZAR | Bank: |
|----------------------------|-------|-------|---------------|-------|

|            |            |            |  |                    |
|------------|------------|------------|--|--------------------|
| BLACKHEATH | Signature: | Signature: |  | Acc: 6300 328 6845 |
|            | Date:      | Date:      |  | Branch: 250655     |