

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

Ship-to:
CHLOUW
SHOPRITE LIQUORSHOP GRABOW 088743
SHOP 2 C/O MAIN ROAD & DZIHUHO S
GRABOW
7160

Customer Order Date:
13.11.2024
Customer Order Number:
1165712330
KWV Order Number:
110967334
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041135260
Document Date: 15.11.2024
Delivery date: 15.11.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
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RECEIVING DOCUMENT FLOW:

Date: 15.11.2024

Inbound Del. No.: 02691871463

Receiving No.: SIG 8604788

SSR No.: 8049347937

Driver Name: ELTON

Truck Reg. No.: A88 285 FS

SHOPRITE GRABOW IS (08743)

CRUM: 1327

DATE: 15.11.24

CHARGE: /

RETURNS: /

CLAIM No.: /

NOT CHECKED

REMOVED BY: /

FULL SIGNATURE: /

EMPLOYEE No: 10548505

SIGNATURE INVALID 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: on behalf of Customer

Received in good order

Depot Signature

For Receipt from Customer

End nct mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655