

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

Ship to:
CHLGAT
CHECKERS LIQUORSHOP GATEWAY 38968
SHOP 1A 1 PALM BOULEVARD GATEWAY T
DRELANGA



Customer Order Date:
19.10.2023
Customer Order Number:
1136733731
KWV Order Number:
110867826
Loading Status:
Gross Weight : 42.400kg

Document Type:
TAX INVOICE
Document No: 0041043740
Document Date: 27.10.2023
Delivery date: 27.10.2023
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
<div>4</div> <div>CONFIRMATION NOT CHECKED RECEIVED BY: <i>Archie</i> FULL SIGNATURE: <i>Archie</i> EMPLOYEE No: <i>922093</i> SIGNATURE INVALID UNLESS GRN NO. IS QUOTED</div> <div>GRN No: <i>603884</i> DATE: <i>27/10/23</i> SHORAGE RETURNS CLAIM No: <i>---</i> No. OF CUSTOMERS: <i>---</i></div>												
1,027.39											154.11	1,181.50

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th

30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD
Name: Signature: Date:
Name: Signature: Date:
Currency: ZAR
Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655