

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

Ship to: CHLPOM
Shoprite Liquorshop Pomerooy 0003
SHOPRITE CHECKERS (PTY) LTD
Shop 17 Pomerooy Shopping Cen
Car Arden Shopstone & Green Str, P



Customer Order Date: 22.05.2024
Customer Order Number: 1152475163
KWV Order Number: 110922906
Loading Status:

Gross Weight: 51.550kg

Document Type: TAX INVOICE
Document No: 0041093443
Document Date: 29.05.2024
Delivery date: 29.05.2024
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	8.00		1,426.00	4,278.00	641.70	4,919.70
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	8.00		1,426.00	2,852.00	427.80	3,279.80
Liquor Runners Durban DEBRIEFED Signed:												
5												
7,130.00												
1,069.50												
8,199.50												

DUP - Duplicated Order
NOD - Not Ordered
Delivered by

IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order

OS - Overstocked
IDP - Incorrect Delivery - Picking
Depot Signature

ID - Late Delivery
DP - Damaged Product

Liquor Runner Durban
30 HILCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

End next mth Inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Wesley Investments (Pty) Ltd
Bank:
Acc: 6300 328 6845
Branch: 250655

SM POMEROY 078753
GRN No: 000009
SHORTAGE:
CLAIM No:
NUMBER OF CARTONS:
RECEIVED BY: Samuel 2.8
FULL SIGNATURE:
EMPLOYEE No: 31082506
SIGNATURE INVOICE OF CUSTOMER: 15 QUOTED