

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLOVE	22.09.2023	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS LIQUOR OVERPORT - 37849	Customer Order Number:	
PO Box 215	35 OVERPORT CITY JUNIPER RD	1134781904	
7561 Brackenfell	OVERPORT, DURBAN	KWV Order Number:	
7561		110859370	
VAT REG NO: 4420106777		Loading Status:	

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
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02			385.02	770.04	115.50	885.54
900052	700024698	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	684.30			684.30	684.30	102.65	786.95
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20			133.15	133.15	19.97	153.12
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	5.0	145.20			133.15	665.74	99.86	765.60
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20			133.15	266.30	39.95	306.25

LIQUOR OVERPORT (037849)

GRN No. 003350 DATE

SHORTAGE RETURNS CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	2,519.53	377.93	2,897.46
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD				Bank:
MAHOGANY RIDGE				FNB
WESTMEAD				Acc: 6300 328 6845
				Branch: 250655