

Christa

ORIGINAL

Checkrate Ballito Strand 70459

SHOPRITE CHECKERS (PTY) LTD

Shop 105 Balifco Steps Center

Crescent Ballito

Customer Order Date:
19.12.2023
Customer Order Number:
1141439901

110887935
Loading Status:

Gross Weight : 99.590kg

Document Type: TAX INVOICE
Document No: 00410601877
Document Date: 22.12.2023
Delivery Date: 22.12.2023
Page: 1 of 1

Item Description	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exd VAT	VAT	Total Inc VAT
Case	Pack							
Packing Code								

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STANDARD, 100% INNOVATION	VS	5.0	247.80	427.80	2,139.00	320.85	2,459.85
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3847, 19-5-71

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				20	641.70	4,919.70

DD - Late Delivery			
OS - Overstocked			
IDC - Incorrect Order - Capturing			
DUO - Duplicated Order			

ADD - 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
--------------	------------------------	-----------------	----------------	--------------------------

Name: Warsaw Investments (Pty

Bank:	End next mth inv before 25th	For Receipt from Customer	on behalf of Customer

30 HILLCLIFF ROAD

Name:	Name:	Currency:	Acc:
MABOGANY RIDGE		ZAR	5300 328 6845

Signature: _____

Signature: _____

Branch: 250655

WESTMEAD

Date: _____

Date: _____