

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SHOPCHECK	OKHGAT	10.01.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CH HYPER GATEWAY 40206	Customer Order Number:	Document No:
PO Box 215	CNR SUGAR CLOSE & GATEWAY BLV	1143003597	0041065022
7561 Brackenfell	KWAZULU NATAL	KWV Order Number:	Document Date:
7561		110893070	12.01.2024
VAT REG NO: 4420106777		Loading Status:	Delivery date:
			12.01.2024
		Gross Weight :	Page:
		9.959kg	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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901311	700644258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
1												
427.80										64.17	491.97	

CHECKERS GATEWAY (040206)

GRN No: 1168362 DATE: 12/11/24

SHORTAGE CLAIM NO. 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
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 mtb inv before 25th
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR
MAHOGANY RIDGE	Signature:	Signature:	
WESTMEAD	Date:	Date:	
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank: FNB			
Acc: 6300 328 6845			
Branch: 250655			

Liquor Runner Durban

Delivered