

Unit No:

Emp No:

Customer Order Date:

Document Type:

SHOPCHECK

OKHGAT

06.03.2024

TAX INVOICE

SHOPRITE - CHECKERS (PTY) LTD

CH HYPER GATEWAY 40206

Customer Order Number:

Document No: 0041076436

PO Box 215

CNR SUGAR CLOSE & GATEWAY BLV

1147037765

Document Date: 08.03.2024

7561 Brackenfell

KWAZULU NATAL

KWV Order Number:

Delivery date: 08.03.2024

7561

Reg. No. i 2012/018792/07

110905624

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VAT REG NO: 4420106777

Reg. No. i 2012/018792/07

Gross Weight : 9.200kg

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Worshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80733911
Reg. No. i 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	PICKING Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900243	700024459	Rooiberg Red Blend 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
ITEMS NOT SUPPLIED:												
900054	700021617	Cathedral Cellar Sauvignon Blanc 6	CS	6 x 750	1	Item rejected - No stock						
1												
511.44												
76.72												
588.16												

CHECKERS GATEWAY (Pty) Ltd
GRN NO: 1147037765
SHORTAGE
CLAIM NO: 08-03-24
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: [Signature]
SIGNATURE INVALID UNLESS GRN NO: 1147037765

Liquor Runner Durban
Signed: [Signature]
DEB

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 30 HILCLIMB ROAD MAROGANY RIDGE	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
NAME: Signature: Date:	NAME: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Worshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655