

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

Ship to:
CHLRES
Checkers Liquor Reservoir Hill 522
Shop G Reservoir Hills Mall
365 New Germany



Customer Order Date: 12.10.2023
Customer Order Number: 1136271383
KWV Order Number: 110869016
Loading Status:
Gross Weight : 16.302kg

Document Type: TAX INVOICE
Document No: 0041043794
Document Date: 27.10.2023
Delivery date: 27.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS1	6 x 750	2.0	462.00			462.00	924.00	138.60	1,062.60
2												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery				924.00	138.60	1,062.60
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 nxt mth inv before 25th

Bank Details: Cheque Acc

Bank:

MAHOGANY RIDGE

Name:

Signature:

Name:

Signature:

Currency: ZAR

Acc : 6300 328 6845

FNB

Branch: 250655

WESTMEAD

Date:

Date:

LS RESERVOIR HILLS (52243)
GRN No. 3231
DATE 27/10/23
SHORTAGE - RETURNS -
CLAIM No. CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY: WAMOR
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE INVALID UNL FSS GRN No. IS QUOTED