

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SHOPCHECK	CHILINA	14.09.2023	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUORSHOP INANDA SAPS	Customer Order Number:	
PO Box 215	66656	1134143734	
7561 Brackenfell	SHOP 6 INANDA CENTRE, CURNICK MDLO	KWV Order Number:	Document No: 0041033520
7561	INDANDA, PTN 150 and 152, ETHERWIN	110857188	Document Date: 22.09.2023
VAT REG NO: 4420106777		Loading Status:	Delivery date: 22.09.2023
		Gross Weight : 71.288kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES CN 0861 598 598 OR querless@kmv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	2.70		793.79	1,587.59	238.14	1,825.73
901218	70025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	815.82	2.70		793.79	1,587.59	238.14	1,825.73
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2.0	1,274.76	2.60		1,241.61	2,483.23	372.48	2,855.71
6												

LIQUOR RUNNER'S DELIVERY
DATE: 22-09-23
TIME: 14:22

SHOPRITE INANDA LIQUOR STORE (66656)
GRV No. 1262
SHORTAGE: _____ DATE: 22-09-23
CLAIM No. _____ RETURNS: _____
No. OF CARTONS: _____ CLAIM No. _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No. 10541422
SIGNATURE INVALID UNLESS GRV 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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
Name:	Name:		Currency: ZAR
Signature:	Signature:		
Date:	Date:		
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank: FNB			
Acc: 6300 328 6845			
Branch: 250655			