

Bill to:

Ship to:

SHOPCHECK

CHGBAL

SHOPRITE - CHECKERS (PTY) LTD

Checkers Bailito Steps 70459

PO Box 215

SHOPRITE CHECKERS (PTY) LTD

7561 Brackenfell

Shop 105 Bailito Steps Centre, 6 Jm

7561

Crescent Bailito

VAT REG NO: 4420106777



Customer Order Date:

11.11.2023

Customer Order Number:

1138569363

KWV Order Number:

110875879

Loading Status:

Gross Weight : 39.836kg

Document Type:

TAX INVOICE

Document No.: 0041049884

Document Date: 17.11.2023

Delivery date: 17.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.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

901311 700024258

Annabelle Cuvee Rose Non-Alcoholic

CS

6 x 750

2.0°

427.80

427.80

855.60

128.34

983.94

901380 768024957

Annabelle Cuvee Blanche Non-Alcohol

CS

6 x 750

2.0°

427.80

427.80

855.60

128.34

983.94

Liquor Runner Durban
DEBRIEFED

Signed:

CIT BALITO STEPS (70459)
DATE: 17-11-23
017376
RETURN NO. _____
SHORTAGE CLAIM NO. _____
NO OF CAR ONS _____
RECEIVED BY _____
FULL SIGNATURE _____
EMPLOYEE NO. _____
SIGNAT PRE INVALID UNLESS EMP NO IS QUOTED _____
CONTENT NOT CHECKED

4	1,731.20	256.68	1,967.88
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End mth inv before 25th
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Name:	Name:	Currency:	Bank Details: Cheque Acc
Signature:	Signature:	ZAR	Name: Marshay Investments (Pty) Ltd
Date:	Date:		Bank:

Acc: 6300 328 6845	FNB
Branch: 250655	