Bill_to:	Ship-to:		Customer Order Date:	Document Type:
SHOPCHECK	CHLPOM		15.10.2023 Customer Order Number:	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	Shoprite Liquorshop Pomeroy G003	1003	1136412592	
	SHOPRITE CHECKERS (PTY) LTD	ESTABLISHED 1918	KWV Order Number:	Document No: 0041040356
7561 Brackenfell 7561	Shop 17 Pomeroy Shopping Cen Chr Arken Shepstone & Green Str	Warshay Investments Pt PO Box 528, Suider		Document Date: 19.10.2023
VAT REG NO: 4420106777			10261833 Gross Weight: 10.600kg	Delivery date: 19.10.2023
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES	ON 0861 598 598	OR queriessa@kwv.co.za		
Code Picking Item Description	Case	Pack Oty List Price D	Disc 1 Disc 2 Net Price Total es	exc VAT VAT Total inc VAT
700005033	4/2 222		Pack	
901032 700025233 Hooch Blast Black Currandt	ck Currandt 4(6x275m CS	24 x 275 1.0 258.92	256.85	256.85 38.53 295.38
				^
			St. St.	G003
			PE GARTONS	NOT CHECKED  NOT CHECKED  NOT CHECKED  NOT CHECKED  SEGUN HUMBER IS SUOTED
				S ROUTED
DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing	05 - 0		- Late Delivery
Delivered by	Received in good order	Depot Signature	Incorrect Delivery - Picking DP - Payment Terms:	Damaged Product Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	hay
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
WESTMEAD	Date:	Signature: Date:		Branch: 250655