

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	SHLDUB	23.10.2023	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUOR DUBE VILLAGE - 389	Customer Order Number:	Document No: 0041043875
PO Box 215	SHOP 7 11 IKHAYAZA CLOSE CNR PUTC	1136970372	Document Date: 27.10.2023
7561 Brackenfell	NATAL	KWV Order Number:	Delivery date: 27.10.2023
7561		110869182	
VAT REG NO: 4420106777		Loading Status:	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto: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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
<div>GRV No: <u>601494</u> DATE: <u>27/10/23</u></div> <div>SHORTAGE: <u>—</u> RETURN: <u>—</u></div> <div>CLAIM NO. <u>—</u> CLAIM NO. <u>—</u></div> <div>Nb. OF CARTONS: <u>—</u></div> <div>CONTENTS NOT CHECKED</div> <div>RECEIVED BY: <u>[Signature]</u></div> <div>FULL SIGNATURE: <u>[Signature]</u></div> <div>EMPLOYEE NO. <u>8798648</u></div> <div>SIGNATURE INVALID UNLESS GRV NO. IS QUOTED</div>												
1						373.24				373.24	55.99	429.23

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	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
30 HILLCLIMB ROAD			
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR
WESTMEAD	Signature:	Signature:	Acc: 6300 328 6845
	Date:	Date:	Branch: 250655
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank: FNB			