

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLINA	25.10.2023	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUORSHOP INANDA SAPS	Customer Order Number:	
PO Box 215	66656	1137170765	
7561 Brackenfell	SHOP 6 INANDA CENTRE, CURNICK RD/O	KWV Order Number:	Document No: 0041043751
7561	INDANDA, PTN 150 and 152, ETHERKWIN	110870432	Document Date: 27.10.2023
VAT REG NO: 4420106777		Loading Status:	Delivery date: 27.10.2023
		Gross Weight : 29.304kg	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
901185	70034861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901237	70034841	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901311	700024258	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
SHOPRITE INANDA LIQUOR STORE (66656) GRV No. _____ DATE: 27/10/22 SHORTAGE: _____ RETURNS: _____ CLAIM No. _____ CLAIM No. _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: _____ EMPLOYEE No. 108464993 SIGNATURE INVALID UNLESS GRV No. IS QUOTED												
3						1,283.40			192.51	1,475.91		

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:	
	Date:	Date:	
Bank Details: Cheque Acc			
Name: Marshay Investments (Pty) Ltd			
Bank: FNB			
Acc: 6300 328 6845			
Branch: 250655			