SHOPCHECK Ship-to:	0:		Customer Order Date: 27.09.2023	Document Type: TAX INVOICE
HECK	7		27.09.2023	TAX INVOICE
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SHOPRITE - CHECKERS (PTY) LTD CHECKE	CHECKERS ITOHORSHOD WIT BICHMORE IC		1135096550	
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enfell	SHEFFIELD BEACH, SALT ROCK	Warshay Investments P		Document Date: 29.09.2023
		Telephone: 021 - 80735	11	Delivery date: 29.09.2023
VAT REG NO: 4120106777		Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-TD 28503	2/07 3 Gross Weight: 27.180kg	G C C
REMARKS: FOR ANY QUERIES CONTACT KWV QUI	QUERIES ON 0861 598 598 OR q	queriessa@kwv.co.za		
Code Picking Item Description	Case Pack	Qty List Price Disc	sc 1 Disc 2 Net Price Total exc	O VAT TOTAL INC VAT
7000 Parabas Tamida	C+7E0-1	350	Per Pack	,
901074 7000 2126 Ponchos Tequila Coffee	e 6x750ml CS 6 x	750 3.0 1,469.34	13.30 1,273.92 3,821	821,75 573.26 4,395.01
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DUP - Duplicated Order	IDC - Incorrect Order - C	Capturing OS - Overstocked	- TD -	Late Delivery
NOD - Not Crdered		IDP -	Delivery - Picking DP -	Damaged Product
Delivered by Rece			nent Terms:	Cheque Acc
Liquor Runner Durban on bo	behalf of Customer F	For Receipt from Customer	End nxt mth inv before 25th	Bank: FNB
RIDGE	ture:	Name:	Currency: ZAR	Acc: 6300 328 6845 Branch: 250655
WESTMEAD Date:		Date:		