

Bill to:

Ship to:

SHOPCHECK

OKHIGAL

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS HYPER GALLERIA 54677

PO. Box 215

CNR MOSS KOINIX & ARBOUR ROAD

7561 Brackenfell

AMANTZINTOTI

7561

VAT REG NO: 4420106777

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



Customer Order Date:

28.03.2024

Customer Order Number:

1148608416

KWV Order Number:

110910818

Loading Status:

Gross Weight : 9.700kg

Document Type:

TAX INVOICE

(COPY)

Document No: 0041081185

Document Date: 28.03.2024

Delivery date: 02.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
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901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
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ITEMS NOT SUPPLIED:

900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Not enough stock						
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CHECKERS HYPER GALLERIA
GRN No. 116064 DATE 02/04/24
SHORTAGE: RETURNED
CLAIM No. CLAIM No.
No. OF CARTONS: 1
RECEIVED BY: [Signature]
FULL NAME: [Signature]
EMPLOYEE: [Signature]
SIGNATURE: [Signature]

Liquor Runner Durban
Signature: [Signature]
Date: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
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30 HILLCREST ROAD	Name:	Name:	Currency: ZAR
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MANOGANY RIDGE	Signature:	Signature:	
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WESTMEAD	Date:	Date:	
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Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655