

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SHOPCHECK	CHGBAY	25.09.2025	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS GROCER BAYSIDE 64646	Customer Order Number:	Document No: 0041204965
PO Box 215	CNR CHURCH & BLAND STR CHECKERS BA	1189998817	Document Date: 29.09.2025
7561 Brackenfell	MOSSELBAY	KWV Order Number:	Delivery date: 01.10.2025
7561		111043108	
VAT REG NO: 4420106777		Loading Status:	Page: 1 of 1
		Gross Weight : 7.250kg	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	1.000	436.80	7.50		404.04	404.04	60.61	464.65
12/989 CHECKERS BAYSIDE - 64646 GRN No. 12/989 DATE 01.10.25 RETURNS SHORTAGE CLAIMS No. 64646 NOT CHECKED RECEIVED FULL SIGNATURE EMPLOYEE No. 12/989 SIGNATURE 12/989 GRN No. 12/989												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0001313												
1.0												
404.04												
60.61												
464.65												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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 George	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
1 ABATOIR ROAD	Name:	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature:	Signature:	Account: 6300 328 6845
GEORGE	Date:	Date:	Branch : 250655
Bank Details: Cheque Acc			Name: Warshay Investments (pty) Ltd
			Bank : FNB
			Account: 6300 328 6845
			Branch : 250655