

INVOICE TO: SHOPRITE CHECKERS H/O
 ATT: CLAIRE (H/O)
 SHOPRITE CHECKERS (PTY) LTD
 P O BOX 2145
 BRACKENFELL
 7560

DELIVER TO: CHECKERS L'SHOP HEIDERAND (34980)
 SHOP B1
 MOSSEL BAY MALL
 CNR LOUIS FOURIE & MELKHOUT
 STREET
 WCP/039864

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE180	1176130098	34980	HF	2004562	AH	28/03/25	31/03/25	30 Days	GE	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL 275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HF	365.22	365.22
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0402813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	
SUB-TOTAL	ZAR 365.22
VAT	ZAR 54.78
TOTAL	ZAR 420.00

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: DATE:
 SIGNATURE:

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: DATE:
 SIGNATURE: