

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

KOOS

HBC-755fs

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

WCP/039864

Shipping Instructions:



1899615

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE180	1169814295	34980	HF	1981864	AH	03/01/25	03/01/25	30 Days	GE	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HF	343.48	1,030.44
CHECKERS LIQUORSHOP HEIDERAND (34980) GRN No. 003568 DATE 08/01/25 SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. OF CAPTIONS: CONTAINED & CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE No: 06776610 SIGNATURE INVALID UNLESS GRN No. IS QUOTED HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				0	3	0
SUB-TOTAL			ZAR	1,030.44		
VAT			ZAR	154.57		
TOTAL			ZAR	1,185.01		

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: DATE:

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: DATE: