

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

CHGPLE
CHECKERS PLETTENBERG BAY MALL 8291
SHOP 2 BEACON WAY
PLETTENBERG BAY

Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FAT/TRADE: FIC-ID 28503

27.11.2023
Customer Order Number:
1139718160
KVV Order Number:
110880488
Loading Status:

TAX INVOICE
Document No: 0041054877
Document Date: 05.12.2023
Delivery date: 05.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901309	700024651	KVV Classic Sauvignon Blanc 8x2lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
901387	700025265	KVV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
103126 DATE: 21/12/23 CLAIM NO: 103126 NO OF APPLICANTS: 1 RECEIVED BY: M. h. h. e. n FULL SIGNATURE: M. h. h. e. n EMPLOYEE NO: 2222 SIGNATURE: M. h. h. e. n ID CARD NO: 103126 ID CARD EXPIRY DATE: 10/12/23 ID CARD NO. IS CHECKED												
					2					1,299.77	194.97	1,494.74

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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:
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Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA

on behalf of Customer
For Receipt from Customer
End next mth inv before 25th

Name: Name:
Signature: Signature:
Date: Date:
Currency: ZAR

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

GEORGE