

Bill to: Ship-to: Customer Order Date: Document Type:

SHOPCHECK. CHGPLE CHECKERS PLETTENBERG BAY MALL 8291 01.01.2024 TAX INVOICE

SHOPRITE - CHECKERS (PTY) LTD SHOP 2 BEACON WAY SHOP PLETTENBERG BAY 1142378629 Customer Order Number:

7561 Brackenfell PLETTENBERG BAY KKWV Order Number: 110891042 Document No: 0041063258

VAT REG NO: 4420106777 Warshay Investments Pty Ltd t/a KKWV PO Box 528, Suider Paarl 7646 Loading Status: 110891042 Document Date: 09.01.2024

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za Reg. No.: 2012/018792/07 Val. Reg. No.: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight : 10.249Kg Delivery date: 09.01.2024 Page: 1 of 1



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
901234	700024131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54	2.30		736.21	736.21	110.43	846.64
1												
											736.21	110.43
												846.64

CHEKERS PLETTENBERG BAY MALL (82917)
GRN No: 1044855 DATE 4/1/24
SHRIDGE RETURNS:
CLASS No: CLAIM NO:
No. of CARTONS:
RECEIVED BY: M. L. L.
SIGNATURE: M. L. L.
SAFELOYEE NO: m
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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:
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nrt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655