

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SHOPCHECK	CHHEDE	28.10.2023	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS HYPER EDEN MEANDER 91867	Customer Order Number:	
PO Box 215	Shop 28 Garden Route Mall Precinct	1137449582	
7561 Brackenfell	GEORGE	KWV Order Number:	Document No: 0041046154
7561		110871362	Document Date: 03.11.2023
VAT REG NO: 4420106777		Loading Status:	Delivery date: 03.11.2023
		Gross Weight : 9.959kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querlessa@kwv.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
901380	700024957	Annabelle Cuvée Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
900139	7000025633	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Item rejected - No stock						
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	3	Item rejected - No stock						
1												
427.80												
64.17												
491.97												

CHECKERS HYPER EDEN MEANDER (91867)
GRN No. 144205
DATE 03.11.23
SHORTAGE
CLAIM No. RETURNS
CLAIM No.
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 nxt mth inv before 25th
1 ABATOIR ROAD			
INDUSTRIAL AREA			
GEORGE			
Name:	Name:	Currency: ZAR	Bank Details: Cheque Acc
Signature:	Signature:		Name: Marshay Investments (Pty) Ltd
Date:	Date:		Bank:
			FNB
			Acc: 6300 328 6845
			Branch: 250655