

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLPLT	27.12.2023	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQSHOP PLETTENBERG BAY L	Customer Order Number:	Document No:
PO Box 215	SHOP 14 THE SQUARE, CNR CHURCH & M	1142031333	0041063260
7561 Brackenfell	PLETTENBERG BAY	KWV Order Number:	Document Date:
7561		110890001	04.01.2024
VAT REG NO: 4420106777		Loading Status:	Delivery date:
			04.01.2024
		Gross Weight : 19.918kg	Page: 1 of 1

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTPADE: FLO-ID 28503



REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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 Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
LIQUOR STORE PLETTENBERG BAY (060480) GRV No. 001534 DATE 4/01/24 SHORTAGE RETURNS CLAIM No. CLAIM No. No OF CARTONS CONTENTS NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: 10886117 EMPLOYLL No. 10886117 SIGNATURE INVALID UNLESS GRV No IS QUOTED RECEIVING DOCUMENT FLOW 1) INBOUND DEL. NO: 2) RECEIVING NO: 8041 3) SSR NO: DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												
					2					855.60	128.34	983.94

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	Name:	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature:	Signature:	
GEORGE	Date:	Date:	
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank: FNB			
Acc: 6300 328 6845			
Branch: 250655			