

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SHOPCHECK	CHHEDE	24.03.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS HYPER EDEN MEANDER 91867	Customer Order Number:	
PO Box 215	Shop 28 Garden Route Mall Precinct	1148284133	
7561 Brackenfell	GEORGE	KWV Order Number:	Document No: 0041080842
VAT REG NO: 4420106777		110909684	Document Date: 26.03.2024
		Loading Status:	Delivery date: 29.03.2024
		Gross Weight : 21.000kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
1 CHECKERS HYPER EDEN MEANDER (91867) GRN NO: 152875 DATE: 28/3/24 SHORTAGE RETURNS CLAIM NO: CLAIM NO: No. of Cartons: CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE NO. SIGNATURE INVALID UNLESS COR 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	Bank Details: Cheque Acc
1 ABATOIR ROAD	Name:	Name:	Name: Warshay Investments (Pty) Ltd
INDUSTRIAL AREA	Signature:	Signature:	Bank:
GEORGE	Date:	Date:	FNB
			Acc: 6300 328 6845
			Branch: 250655