

Tax Invoice : 702477918

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Deliver To: SHOPRITE YORK STREET 57073 YORK STREET GAME CENTRE GEORGE 7561 SOUTH AFRICA	Invoice To: SHOPRITE CHECKERS (PTY) LTD PO BOX 215 BRACKENFELL 7561 SOUTH AFRICA
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Account No:	14930
Currency:	ZAR
Customer Ref:	1166428096
Customer VAT No:	4420106777
Cust. Liquor License:	WC/P/036890
Terms:	15S
Settlement Discount:	15 Days from statement 1.5%

Inv Date:	27.11.2024
Order No:	102361857
Order Date:	21.11.2024
Delivery No:	801251195
Delivery Date:	29.11.2024
Route:	GEO001
Plant:	2300

[illegible]

BOARD NO. 057073
 LAST GRV. NUMBER
 ALL GRVS CHECKED, PRESENT AND SCANNED CORRECTLY
 CORRECTIONS GRVS OUT DELIVERED
 SIGNATURE
 POSITION
 STAFF NO.
 161952
 RECEIVED
 307878
 Clerk

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

5	0	22.50	37.700	2,319.48	347.92	2,667.40
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl VAT	Total VAT	Total Incl VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: _____

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

Invalid PO
No Stock
Not Scanning
Late Delivery
Not Ordered
Damaged Product
Captured Incorrectly
Overstocked
Duplicate Order