

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLBEA	31.05.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS LIQUORSHOP - BEAUFORT WEST	Customer Order Number:	Document No: 0041095940
PO Box 215	96841	1153137766	Document Date: 10.06.2024
7561 Brackenfell	SHOP 6 CNR DONKIN & UNION STR BEAUF	KWV Order Number:	Delivery date: 10.06.2024
7561	BEAUFORT WEST	110924758	
VAT REG NO: 4420106777		Loading Status:	
		Req. No: 2012/018792/07	
		Vat Reg No: 4110261833	
		FAIRTRADE: FLO-ID 28503	
		Gross Weight : 13.000kg	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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
31/49090 056091 11/06/24 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
											572.62	85.89
											658.51	

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