

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SHOPCHECK	CHGPLE	14.07.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS PLETTENBERG BAY MALL 8291	Customer Order Number:	
PO Box 215	SHOP 2 BEACON WAY	1156304604	
7561 Brackenfell	PLETTENBERG BAY	KWV Order Number:	Document No: 0041105318
7561		110935264	Document Date: 16.07.2024
VAT REG NO: 4420106777		Loading Status:	Delivery date: 16.07.2024
		Gross Weight : 14.600kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
CHECKERS PLETTENBERG BAY MALL 8291 GPV No 113880 DATE 15/07/2024 ISSUED BY: [Signature] EMPLOYEE NO: 309176391 SIGNATURE INVALID UNLESS G.P.V. NO. IS QUOTED												
										2	770.04	115.51
										885.55		

REP - 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			
Liquor Runner George	Received in good order	Depot Signature	Bank Details: Cheque Acc
1 ABATOIR ROAD	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
INDUSTRIAL AREA	Name:	Name:	Bank:
GEORGE	Signature:	Signature:	Acc: 6300 328 6845
	Date:	Date:	Branch: 250655
			Currency: ZAR
			End next mth inv before 25th
			Payment Terms:
			Bank: FNB