

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLBWE	17.09.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUORSHOP LS092481	Customer Order Number:	
PO Box 215	126 DONKIN STREET, THE SHOPRITE CE	1161281307	
7561 Brackenfell		KWV Order Number:	Document No: 0041121748
VAT REG NO: 4420106777		110952224	Document Date: 23.09.2024
		Loading Status:	Delivery date: 23.09.2024
		Gross Weight : 13.000kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
RECEIVING DOCUMENT FLOW 1) INBOUND DEL. No: 0366866478 2) RECEIVING No: 5154472627 3) SSR No: 8139005990												
										401.96	60.29	462.25
										1		
										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813		
										401.96	60.29	462.25
										LD - Late Delivery		
										DP - Damaged Product		

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			
Liquor Runner George		Payment Terms:	
1 ABATOIR ROAD		End next mth inv before 25th	
INDUSTRIAL AREA		Currency: ZAR	
Name:		Bank Details: Cheque Acc	
Signature:		Name: Warshay Investments (Pty) Ltd	
Date:		Bank:	
		FNB	
		Acc: 6300 328 6845	
		Branch: 250655	

GEORGE