

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLGE0

SHOPRITE LIQUOR GEORGE - 38837

SHOP 2 MARKET STR SHOPPING CENTRE

GEORGE

Customer Order Date:

24.06.2024

Customer Order Number:

1154811378

KWV Order Number:

110930139

Loading Status:

Gross Weight :

13.000kg

Document Type:

TAX INVOICE

Document No:

0041099714

Document Date:

26.06.2024

Delivery date:

26.06.2024

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

LIQUOR STORE GEORGE

GRV No. 003207

DATE 26/06/24

RETURN

CLAIM

NO OF CARTONS

CONTENTS NOT CHECKED

10270781

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002813

DUP - Duplicated Order

NOD - Not Ordered

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product