

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SHOPCHECK	CHHEDE	21.06.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS HYPER EDEN MEANDER 91867	Customer Order Number:	
PO Box 215	Shop 28 Garden Route Mall Precinct	1154671948	
7561 Brackenfell	GEORGE	KWV Order Number:	Document No: 0041100511
7561		110929705	Document Date: 28.06.2024
VAT REG NO: 4420106777		Loading Status:	Delivery date: 28.06.2024
		Gross Weight : 7.300kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	1.0	385.02			385.02	385.02	57.75	442.77
ITEMS NOT SUPPLIED:												
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						

CHECKERS HYPER EDEN MEANDER (91867)
GRN No. 15916 DATE 28/6/25
SHOP/TAGE RETURNS
CLAIM No. CLAIMING
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE INVALID UNLESS EMP No. IS QUOTED

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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	Received in good order	Depot Signature	Payment Terms:
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
			FNB