

Bill to:

SHC-CHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHGPLE

CHECKERS PLETTENBERG BAY MALL 8291

SHOP 2 BEACON WAY

PLETTENBERG BAY

Customer Order Number:

1152700415

KWV Order Number:

110923569

Loading Status:

Gross Weight :

8.661kg

Customer Order Date:

26.05.2024

Document No:

0041093612

Document Date:

28.05.2024

Delivery date:

28.05.2024

Page:

1 of 1

Document type:

TAX INVOICE

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
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57

1

111451

DATE

26/05/24

RETURNS

CLAIM NO.

CONFIRMS NOT CHECKED

RECEIVED

EMPLOYEE

SIGNATURE

22

22

22

22

22

22

22

22

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002813

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

End next mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655