

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGGOR CHECKERS GROCER GORDONS BAY - 8280 SIR LOWRYS PASS RD GORDONS BAY SHO GORDONS BAY	Customer Order Date: 14.10.2023 Customer Order Number: 1136396901 KWV Order Number: 110865789 Loading Status: Gross Weight : 1.367kg	Document Type: TAX INVOICE Document No: 0041040950 Document Date: 20.10.2023 Delivery date: 20.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
Liquor Runner Cape Town cc is a Registered National Distributor REG. No. 2009/04227												
CHECKERS GORDONS BAY (848021) GRN NO. <u>73 876</u> DATE <u>20.10.23</u> SHORTAGE: _____ RETURNS: _____ CLAIM NO. _____ CLAIM NO. _____ NO. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: <u>[Signature]</u> EMPLOYEE NO: _____ SIGNATURE INVALID (UNLESS GRN NO. IS ABOVE)												
						1				114.05	17.11	131.16

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order NS - Not scanning Received in good order	OS - Overstocked IDF - Incorrect Delivery - Picking Payment Terms:	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>ENB</u> Acc: 6300 328 6845 Branch: 250655
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: _____ Signature: _____ Date: _____	For Receipt from Customer Name: _____ Signature: _____ Date: _____	End next mth inv before 25th Currency: ZAR