

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215,
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship to:
CHLBOA
 CHL BOARDWALK 31039
 9-11 MARK STRASSE STREET
 RICHARDS BAY



Customer Order Date:
 28.01.2025
 Customer Order Number:
 1171655249
 KWV Order Number:
 110989009
 Loading Status:
 Gross Weight : 8.458kg

Document Type:
 TAX INVOICE
 Document No: 0041154047
 Document Date: 30.01.2025
 Delivery date: 03.02.2025
 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
					1					838.48	125.77	964.25

LS BOARDWALK (31039)
 GRN No. 4579 DATE 03/02/25
 SHORTAGE CLAIM No. RETURNS CLAIM No.
 No OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE
 EMPLOYE No.
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 Signed [Signature]

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 Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

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