

Bill to:
SHOPCHECK
 SHOPRITE CHECKERS (PTY) LTD
 PO Box 215
 7551 Frackenfell
 7551
 VAT REG NO: 4420106777

Ship to:
GHLOVE
 CHECKERS LIQUOR OVERPORT - 37849
 35 OVERPORT CITY JUNIPER RD
 OVERPORT, DURBAN



Customer Order Date:
 28.01.2025
 Customer Order Number:
 1171621063
 KWV Order Number:
 110987901
 Loading Status:
 Gross Weight : 49.590kg

Document Type:
 TAX INVOICE
 Document No: 0041154503
 Document Date: 05.02.2025
 Delivery date: 05.02.2025
 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	3.0	1,363.44	2.40		1,330.72	3,992.15	598.82	4,590.97
					3					3,992.15	598.82	4,590.97

Liquor Runners Durban
 DEBRIEFED
 Signed

LIQUOR OVERPORT (037849)
 GRN No. DATE 05.02.25
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS 03
CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED
 062 973 7757
 62290

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