

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

Ship-to:
CHLGAL
 CHECKERS LIQ GALLERIA 54651
 CNR MOSS KOLNIK & THE N2
 UMBOGINTWINI



Customer Order Date:
 12.03.2025
 Customer Order Number:
 1174950743
 KWV Order Number:
 110997099
 Loading Status:
 Gross Weight : 30.200kg

Document Type:
 TAX INVOICE
 Document No: 0041162270
 Document Date: 18.03.2025
 Delivery date: 18.03.2025
 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	
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,981.32	1.80		1,945.65	3,891.31	583.70	4,475.01	
ITEMS NOT SUPPLIED:													
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	2	Item rejected - No stock							
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	15	Item rejected - No stock							
<p>LIQUOR STORE GALLERY BRN No. <u>804951</u> DATE <u>18/03/25</u> SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: <u>[Signature]</u> EMPLOYEE No: <u>68957</u> SIGNATURE INVALID UNLESS SIGNATURE IS CHECKED</p>													
										2	3,891.31	583.70	4,475.01

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