

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

Ship to:
CHLDAV
 CHECKERS LIQUORSHOP DAVENPORT 9491
 SHOP 24 DAVENPORT SHOPPING CENTRE,
 GELNWOOD
 4001



Customer Order Date:
 22.04.2025
 Customer Order Number:
 1177880712
 KWV Order Number:
 111005739
 Loading Status:
 Gross Weight : 7.815kg

Document Type:
 TAX INVOICE
 Document No: 0041171171
 Document Date: 30.04.2025
 Delivery date: 30.04.2025
 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
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1.0	1,715.64	0.60		1,705.35	1,705.35	255.80	1,961.15
<div data-bbox="280 606 761 941" data-label="Text"> <p>CH LIQUOR DAVENPORT (094912) GRN No. <u>2887</u> DATE <u>30/4/25</u> SHORTAGE RETURNS CLAIM No. CLAIM No. No OF CARTONS CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE  EMPLOYEE No. SIGNATURE INVALID UNLESS EMP No IS QUOTED</p> </div> <div data-bbox="1545 782 1926 1005" data-label="Text"> <p>Liquor Runners Durban DEBRIEFED Signed </p> </div>												
										1,705.35	255.80	1,961.15

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NS - Not scanning IDF - 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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