

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

Ship-to:
CHLMTM
CHECKERS LIQUORSHOP - METLIFE MALL
SHOP 12 METLIFE MALL CROSS STR
KING WILLIAM



Customer Order Date:
07.06.2024
Customer Order Number:
1153698383

KWV Order Number:
110926494
Loading Status:

Gross Weight : 38.250kg

Document Type:
TAX INVOICE

Document No: 0041096234

Document Date: 11.06.2024

Delivery date: 11.06.2024

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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.60	1,346.30
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900056	700022443	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
										2,261.75	339.26	2,601.01

CHECKERS LIQUOR METLIFE MALL (38099)
GRN No: 00976 DATE: 11/06/24
SHORTAGE RETURNS
CLAIM No: CLAIM No:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No: 1088542
SIGNATURE INVALID UNLESS GRN No. IS Q!

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 Oos-London
2 STRELITZIA STRAAT
BRAELYN
Erf: 006168
OOS-LONDON

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