

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHILCOL Checkers The Colony 2 16512 50 Old Main Road, Pinetown Hillcrest	Customer Order Date: 15.04.2024 Customer Order Number: 1149839737 KWV Order Number: 110914690 Loading Status: KVV Gross Weight: 75.624kg	Document Type: TAX INVOICE Document No: 0041084833 Document Date: 18.04.2024 Delivery date: 18.04.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900056	700022443	Cathedral Cellar Triplech 6x750ml 2	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
900055	700022440	Cathedral Cellar Shlraz 6x750ml 202	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
901450	700025546	Jackson Brown Uqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	558.78			552.63	1,105.27	165.79	1,271.06
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3.0	558.78	1.10		552.63	1,657.90	248.69	1,906.59
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45

LC HILCREST - THE COLONY (016512)

Date Del/Job Finalised: **18-04-2024**

GRV No (Goods only): **000722**

Signature: *L. Mch*

Authorised by: *Mosier Jina*

Date: *17/04/2024*

Branch: **RANDFMDM** DM

Mosier Jina

FW 608 FS

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	Received in good order	Depot Signature	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCREST ROAD MAROGANY RIDGE	on behalf of Customer	For Receipt from Customer	Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
WESTMEAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR End nct mth Inv before 25th