

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLBLO CHECKERS LIQUORSHOP - VRYHEID 3671 SHOP 16 BLOKHEMEL CENTRE 171 MARK 8 VRYHEID	 ESTABLISHED 1918 Wershay Investments Pty Ltd t/a KWV PO Box 528, Snijder Park 7646 Telephone: 021 - 80735911 Reg. No. : 2012/016792/07 Vat Reg No: 4110261833 FIRTRADER: FLO-ID 26503	Customer Order Date: 25.05.2024 Customer Order Number: 1152683006 KWV Order Number: 110923561 Loading Status: KWV Gross Weight : 8.661kg	Document Type: TAX INVOICE Document No: 0041093533 Document Date: 30.05.2024 Delivery date: 30.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901343	700025323	KMW Roodesburg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
1												
728.32											109.25	837.57

CHECKERS LIQUORSHOP VRYHEID D (367161)
GPN NO: 003031 DATE 30/05/2024
SHOCKTAGE: RETURNS:
CLAIM NO: CLAIM NO:
No OF CARTONS: 1
RECEIVED BY: [Signature]
FULL SIGNATURE: 3/6/2353
EMPLOYEE NO: 3/6/2353
DATE TIME ID UNIT FSS GPN NO TO ORDERED

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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	Payment Terms:
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: [Signature] Date:	For Receipt from Customer Name: [Signature] Date:	End nct mch inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Wershay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655