

Bill to:	Ship to:	Customer Order Date:	Document Type:
CHKMAT	CHLBRI	10.10.2023	TAX INVOICE
CHECKERS NATAL	SHOPRITE L. STORE BRICKHILL 51564	Customer Order Number:	
P O BOX 11700	CNR BRICKHILL & BOSCOMBE PLACE	1136095832	
DURBAN	MARINE PARADE	KWV Order Number:	
		110864137	
		Loading Status:	
VAT REG NO: 4420106777			
		Gross Weight : 139.900kg	
			Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901431	700025395	Hooch Blast Apple 4 (6x440ml)	CS	24 x 440	3.0	354.00			354.00	1,062.00	159.30	1,221.30
901433	700025396	Hooch Blast Black Currant 4 (6x440ml)	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
<div>SHOPSRITE LIQUOR SHOP BRICKHILL (11504) Date Deliv'd Finalised: 18-10-21 Qty No (Good only): 2339 Signature: [Signature] Authorised by: [Signature] Date: 18-10-21</div> <div>UNLDR RUNNER'S DUBUS DATE: [Signature]</div>												
										4,602.00	690.30	5,292.30
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												

Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			