

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHLAWE Checkers Liquor shop Hilton 94904 SHOPRITE CHECKERS (PTY) LTD SHOP 2 The Siding Mall, Park Lane Hilton Avenue & Erstwhile, Hilton S	Customer Order Date: 07.12.2023 Customer Order Number: 1140556833 KWV Order Number: 110884242 Loading Status:	Document Type: TAX INVOICE Document No: 0041057617 Document Date: 14.12.2023 Delivery date: 14.12.2023
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za
Reg. No.: 2012/018792/07
Vat Reg No: 410261833
FIRING: FIO-ID 28503



Liquor
 60879

Code	Picking Code	Item Description	Case	Pack	Qty	Net Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
CH. LIQ. STORE HILTON (094904) Date Del/Job Finalised: 000044 GRV No (Goods only): Signature: [Signature] Authorised by: [Signature] Date: [Date]												
											3,422.40	513.36
											3,935.76	

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

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 Liquor Runner Durban 30 HILLCOMB ROAD MAHOGANY RIDGE WESTMEAD	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