

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

Ship to:
 CHLWTC
 CHECKERS WATERCREST 082593
 WATERFALL CNR, INDANDABRAKENHILL RD
 WATERFALL

Customer Order Date: 28.11.2023
Customer Order Number: 1139812629
KWV Order Number: 110881096
Loading Status:

Document Type: TAX INVOICE
Document No: 0041053744
Document Date: 30.11.2023
Delivery date: 30.11.2023

Gross Weight : 49.559kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	362.52	5.50		342.58	1,027.74	154.16	1,181.90
901309	700024651	KWV Classic Sauvignon Blanc 8x2Ltr B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97

* CHECKERS WATERCREST (082593) *
 GRN No: 98906 DATE: 30-11-23
 SHORTAGE RETURNS
 CLAIM No: CLAIM No:
 No OF CARTONS
 RECEIVED BY:
 FULL SIGNATURE
 EMPLOYEE No:
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

CONTENT NOT CHECKED

Liquor Runners Durban
 Signed: DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 Runners Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nct mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
	5	2,273.26	340.99
			2,614.25