

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGWUD CHECKERS GROCER WOODBURN - CH34728 SHOP1 CNR ALAN PATON&WOODHOUSE RD PIETERMARITZBURG	Customer Order Date: 09.11.2023 Customer Order Number: 1138411709 KWV Order Number: 110875450 Loading Status: Gross Weight : 32.900kg	Document Type: TAX INVOICE Document No: 0041049630 Document Date: 16.11.2023 Delivery date: 16.11.2023
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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
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	6.90		385.26	770.53	115.58	886.11
900243	700024459	Rodeberg Red Bland 2022	CS	6 x 750	2.0	468.78			468.78	937.56	140.63	1,078.19

CHECKED BY: CH 149 DATE: 16/11/23
 SHORTAGE: _____ RETURNS: _____
 CLAIM NO. _____ CLAIM NO. _____
 NO. OF CARTONS: _____
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 SIGNATURE INVALID UNLESS GRNVA IS QUOTED

Signed: [Signature]
 Liquor Runners Durban
 DESPATCHED

DUP - Duplicated Order MOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking DP - Damaged Product	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
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