

Bill to:

Ship to:

SHOPCHECK

CHGBAL

SHOPRITE - CHECKERS (PTY) LTD

Checkers Ballito Steps 70455

PO Box 215

SHOPRITE CHECKERS (PTY) LTD

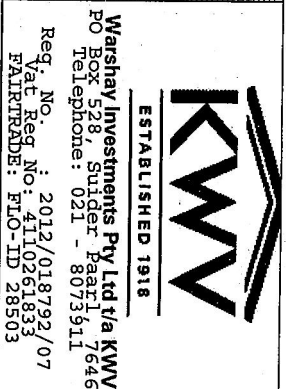
7561 Brackenfell

Shop 105 Ballito Steps Centre, 6 Ja

7561

Crescent Ballito

VAT REG NO: 4420106777



Customer Order Date:

08.12.2023

Customer Order Number:

1140686161

KWV Order Number:

110884770

Loading Status:

Document No: 0041058012

Gross Weight : 29.200kg

Document Type:
TAX INVOICE

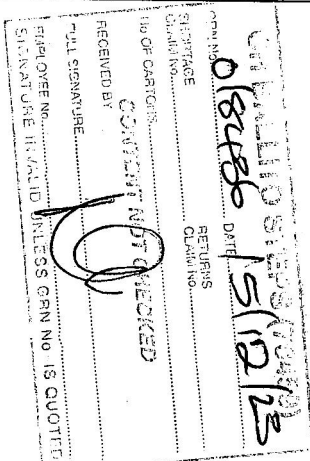
Document Date: 15.12.2023

Delivery date: 15.12.2023

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42



Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	1,455.37	218.31	1,673.68
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking			
Delivered by	Received in good order	Depot Signature			

Liquor Runner Durban

30 HILLCREST ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

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