

Bill to:	Ship to:			Customer Order Date:	Document Type:
SHOPCHECK	OKSMAR			31.05.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CH MARGATE 6713			Customer Order Number:	
PO Box 215	CNR VAN RIEBEEK/LANG ST			1153116911	
7561 Brackenfell	MARGATE			KWV Order Number:	
VAT REG NO: 4420106777				110924788	
				Loading Status:	
				Gross Weight : 70.040kg	
					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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0	511.44			511.44	1,534.32	230.15	1,764.47
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14
SHORTAGE CLAIM NO. _____ CLAIM NO. _____ NO. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE NO: _____ SIGNATURE INVALID UNLESS GRY NO. IS QUOTED Liquor Runners Durban DEBRIEFED Signed: _____												
										3,758.90	563.84	4,322.74

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	on behalf of Customer	For Receipt from Customer	End nct mth inv before 25th
30 HILLCUMB ROAD	Name: _____	Name: _____	Currency: ZAR
MANOGANY RIDGE	Signature: _____	Signature: _____	
WESTHEAD	Date: _____	Date: _____	
		Bank Details: Cheque Acc	
		Name: Warshay Investments (Pty) Ltd	
		Bank: _____	
		Acc: 6300 320 6845	
		Branch: 250655	