

Bill to:

Ship to:

SHOPCHECK

CHKBLU

SHOPRITE - CHECKERS (PTY) LTD

CS BLUFF 1276

PO Box 215

SANTAM CENTRE

7561 Brackenfell

DORBAN

7561

VAT REG NO: 4420106777

Customer Order Date:
10.05.2024
Customer Order Number:
1151625746Document Type:
TAX INVOICEKWV Order Number:
110920249
Loading Status:

Document No: 0041090159

Document Date: 14.05.2024

Delivery date: 14.05.2024

Gross Weight : 30.950kg

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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900135	700024500	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.55	448.78
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77

112342. DATE 14/6/24

MR. J. NORDER

Liquor Run
Signed: DEB
DEB

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nct mch inv before 25th	Name: Warsay Investments (Pty) Ltd
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30 HILCLINE ROAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank: FNB
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MAHOGANY RIDGE				Acc: 6300 328 6845
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WESTMEAD				Branch: 250655
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