

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLDAV CHECKERS LIQUORSHOP DAVENPORT 9491 SHOP 24 DAVENPORT SHOPPING CENTRE, DELMOND 4001	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.04.2024 Customer Order Number: 1150334401 KWV Order Number: 110915324 Loading Status: Gross Weight : 120.800kg	Document Type: TAX INVOICE Document No: 0041086209 Document Date: 24.04.2024 Delivery date: 24.04.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	8.0	1,887.00	1.80		1,853.03	14,824.27	2,223.64	17,047.91
Liquor Runner Durban DEBRIEDED Signed: _____												
										14,824.27	2,223.64	17,047.91

CH LIQUOR DAVENPORT (094912)
GRN No: 2174
DATE 24/4/20
SHORTRAGE
CLAIM NO: CLAIM NO:
NO OF CARTONS
RECEIVED BY: _____
FULL SIGNATURE
EMPLOYEE No: _____
SIGNATURE: _____
CONTENT NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE
EMPLOYEE No: _____
SIGNATURE: _____
NO OF CARTONS

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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 Runner Durban 30 HILLCRIMB ROAD MAHOOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
NAME/HEAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR Bank: FNB Acc: 6300 328 6045 Branch: 250655