

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell WAT REG NO: 4420106777	Ship to: CHILQUU CHECKERS CC NORTHDENE 015817 SHOP 1 NORTHDENE CENTRE, 666 MAIN NORTHDENE, ER# 220 OF QUEENSBURG	Customer Order Date: 08.05.2024 Customer Order Number: 1151481479 KWV Order Number: 110919876 Loading Status: KVV Gross Weight: 22.700Kg	Document Type: TAX INVOICE Document No: 0041090176 Document Date: 14.05.2024 Delivery date: 14.05.2024 Page: 1 of 1
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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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900135	700024600	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	58.54	448.77

CH NORTHDENE 015817
GRN NO: 01209
DATE: 14/05/24
SHORTAGE: _____
CLAIM NO: _____
NO OF CARTONS: _____
RECEIVED BY: _____
EMPLOYEE NO: _____
SIGNATURE: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
EMPLOYEE NO: _____
SIGNATURE: _____
SIGNATURE INVALID UNLESS SIGN NO QUOTED

Lighter
DERIVED
DURBAN

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 MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: RNB Acc: 6300 328 6845 Branch: 250655
	3	1,170.69	175.60
			1,346.29