

Bill to:

Ship to:

SHOPCHECK

CHOPMB

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS GROCER MIDLANDS MALL - 963

PO Box 215

CH 96320

7561 Brackenfell

SHOP22 LIBERTY MIDLANDS MALL 50 SA

7561

PIETERMARITZBURG

VAT REG NO: 4420106777



Customer Order Date:

30.04.2024

Customer Order Number:

1150893703

KWV Order Number:

110918128

Loading Status:

Gross Weight: 43.800kg

Document Type:

TAX INVOICE

Document No: 0041087889

Document Date: 30.04.2024

Delivery date: 02.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
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900146	700025899	Laborte Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900142	700025897	Laborte Chardonnay 6x750ml 2023	CS	6 x 750	3.0	342.18			342.18	1,026.54	153.98	1,180.52
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14

CHECKERS MIDLANDS MALL (9632)

GRN No: 088457 DATE 21/5/24

SHORTAGE: RETURNS:

CLAIM No: 6

NO. OF CARTONS: 6

CONTENTS NOT CHECKED

RECEIVED BY: M

SIGNATURE: M

GRN NO: 088457

INVALID UNLESS GRN NO. IS QUOTED

6												
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	
NDD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank: FNB	
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30 HILLCREST ROAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Acc: 6300 328 6845
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MAHOGANY RIDGE	Name: Signature: Date:	Name: Signature: Date:	Branch: 250655	
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WESTMEAD