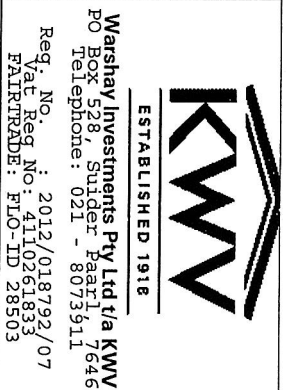


Bill to: SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship-to: CHGPMB
CHECKERS GROCER MIDLANDS MALL -963
CH 96320
SHOP22 LIBERTY MIDLANDS MALL 50 SA
PIETERMARITZBURG



Customer Order Date: 19.09.2023
Customer Order Number: 1134455770
KWV Order Number: 110858382
Loading Status:

Gross Weight : 19.918kg

Document Type: TAX INVOICE
Document No: 0041033184
Document Date: 21.09.2023
Delivery date: 21.09.2023
Page: 1 of 1

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
901311	700023922	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
<div style="border: 1px solid black; padding: 5px; transform: rotate(-15deg); width: fit-content;"> <p>CHECKERS MIDLANDS MALL (9632)</p> <p>0796/5 DATE 21/09/23</p> <p>GRN NO: RETURNS: CLAIM NO: -</p> <p>SHORTAGE: CLAIM NO: -</p> <p>NO. OF CARTONS: NO. OF CARTONS: 21/9 6/5</p> <p>CONTENTS NOT CHECKED</p> <p>RECEIVED BY: N/A Bullo</p> <p>FULL SIGNATURE: EMPLOYEE NO: SIGNATURE INVALID UNLESS GRN NO. IS QUOTED</p> </div>												
2						855.60			128.34			983.94

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

Delivered by
Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order
on behalf of Customer
Name: Signature: Date:

Depot Signature
For Receipt from Customer
Name: Signature: Date:

Payment Terms:
End nxt mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655