

Bill to:

Ship to:

SHOPCHECK

CHOCOR

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS GROCER CORNUBIA 34702

PO Box 215

91 MOUNT EDGECOMBE

7561 Brackenfell

AND MAIN ROAD

7561

VAT REG NO: 4420106777



Wardhay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
19.04.2024
Customer Order Number:
1150174175

KWV Order Number:
110915763
Loading Status:

Gross Weight : 42.000kg

Document Type:
TAX INVOICE

Document No: 0041086691

Document Date: 26.04.2024

Delivery date: 26.04.2024

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	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
900366	700025875	Bonne Esperance Dry Red 4x500ml Ba	CS	4 x 5000	2.0	601.68	2.90		584.23	1,168.46	175.27	1,343.73
CHECKERS CORNUBIA (34702) GRN NO. 122033 DATE 26/04/2024 SHORTAGE RETURNS CLAIM NO. NO OF CARTONS CLAIM NO. RECEIVED BY: <i>[Signature]</i> CONTENT NOT CHECKED FULL SIGNATURE EMPLOYEE N. <i>[Signature]</i> SIGNATURE INVALID UNLESS GRN NO. IS QUOTED Liquor Runner Durban Signed: <i>[Signature]</i> DEBRIEFED												
2												
1,168.46 175.27 1,343.73												

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 *Africa*

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc

30 HILLCUMB ROAD

Name:

Name:

Currency: ZAR

Bank:

MAHOGANY RIDGE

Signature:

Signature:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Date:

Date:

Currency: ZAR

Branch: 250655