

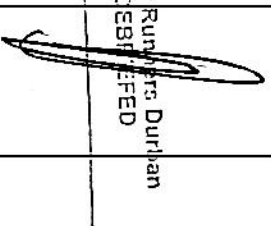
Bill to:
 SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship to:
 CHLITZ
 SHOPRITE LIQUORSHOP 78570
 CAPITAL CITY PMB
 SHOP 01 CAPITAL CENTRE, 400 CHURCH
 PIETERMARITZBURG

Customer Order Date: 07.04.2024
Customer Order Number: 1149259177
KWV Order Number: 110912839
Loading Status:

Document Type: TAX INVOICE
Document No: 0041083474
Document Date: 11.04.2024
Delivery date: 11.04.2024
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	Cage	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
 Liquor Runners Durban DEBIT RECD Signed: _____												
						403.98				403.98	60.60	464.58

CAPITAL CITY PMBS (0785570)
 GRN NO: 0006944
 DATE: 11/4/24
 SHORTAGE: -
 RETURNS: -
 CLAIM NO.: -
 NO. OF CARTONS: 1
 CONTENT: NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE NO: 2693216
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 HILLCUMB ROAD MAHOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
NAME: SIGNATURE: DATE:	NAME: SIGNATURE: DATE:	Currency: ZAR	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
WESTMEAD			