

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLWTC	09.01.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS WATERCREST 082593	Customer Order Number:	
PO Box 215	WATERFALL CNR, INDANDA&BRAKENHILL RD	1142924826	
7561 Brackenfeil	WATERFALL	KWV Order Number:	Document No: 0041064576
VAT REG NO: 4420106777		110892809	Document Date: 11.01.2024
		Loading Status:	Delivery date: 11.01.2024
		Gross Weight : 34.200kg	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	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1.0 ✓	468.78			468.78	468.78	70.32	539.10
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0 ✓	320.76			320.76	320.76	48.11	368.87
901309	700024651	KWV Classic Sauvignon Blanc 8x2lt B	CS	8 x 2000	1.0 ✓	855.36	4.40		817.72	817.72	122.66	940.38
					3					1,607.26	241.09	1,848.35

* CHECKERS WATERCREST (082593) *
GRN No: 100457
SHORTAGE
CLAIM No: DATE 12.01.24
No OF CARTONS RETURNS CLAIM No:
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE No: 100457
SIGNATURE: 100457

Signed: DEBRA DUBOIS
Liquor Runner Durban

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 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nkt mth inv before 25th
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc		Bank Details: FNB	
Name: Warshay Investments (Pty) Ltd		Acc: 6300 328 6845	
Branch: 250655		Branch: 250655	