

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLAMA Checkers Liquorshop Amanzimtoti-8e 163870/0387 Shop No. C6 Sandcone Mall, 21 # 37 Amanzimtoti 4126	 ESTABLISHED 1918 Warday Investments Pty Ltd t/a Kwv PO Box 528, Suiders Paarl, 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.03.2024 Customer Order Number: 1147198651 Kwv Order Number: 110906076 Loading Status: Gross Weight: 1.031kg	Document Type: TAX INVOICE Document No: 0041076941 Document Date: 12.03.2024 Delivery date: 12.03.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
1												
142.60											21.39	163.99

LIQUOR RUNNER DURBAN
CHECKED
DATE: 12/03/2024
TITLE: 1

CHLAMAmanzimtoti G387 12/03/2024
GRN NO: 000029
SHORTAGE: 000029
CLAIM NO: 000029
NO OF CARTONS: 1
RECEIVED BY: 1
FULL SIGNATURE: 1
EMPLOYEE NO: 1
SIGNATURE: 1
CONTENTS NOT CHECKED
INVALID UNLESS GRN NO 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 Liquor Runner Durban 30 HILLCRIMB ROAD MAJOGANY 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 nct mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warday Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655