

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	CHQKWA CHECKERS KWADUKUZA- CH 058964 SHOP1 CNR ELIZABETH & VOORTREKKER STANGER	28.02.2024 Customer Order Number: 1146534793 KWV Order Number: 110904092 Loading Status:	TAX INVOICE Document No: 0041074941 Document Date: 28.02.2024 Delivery date: 01.03.2024
WAT REG NO: 4420106777		Gross Weight : 16.450kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900243	700024459	Roodberg Red Blend 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
ITEMS NOT SUPPLIED:												
900054	700023173	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	1	Item rejected - No stock						

CH KING SHAKA (58984)
GRN No: 083976 DATE: 01.03.24
SIGNATURE: [Signature]
No of CARTONS: [Blank]
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runners Durban
DEBRIEFED
DATE: [Blank]
TIME: [Blank]

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	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
	Name: [Blank] Signature: [Blank] Date: [Blank]	Name: [Blank] Signature: [Blank] Date: [Blank]	Currency: ZAR End nct mth Inv before 25th