

Bill to:

Ship to:

SHOPCHECK

CHKDAV

SHOPRITE - CHECKERS (PTY) LTD

CH DAVENPORT RD 1179

PO Box 215

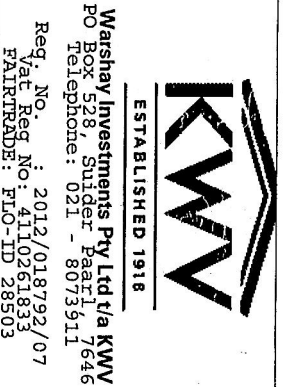
BRAND & DAVENPORT ROAD

7561 Brackenfell

DURBAN

7561

VAT REG NO: 4420106777



Customer Order Date:

05.11.2023

Customer Order Number:

1138025105

KWV Order Number:

110873746

Loading Status:

Gross Weight : 24.200kg

Document Type:

TAX INVOICE

Document No: 0041047168

Document Date: 08.11.2023

Delivery date: 08.11.2023

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
900134	703025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
					3					1,153.28	172.99	1,326.27

CHECKERS DAVENPORT (001179)
GRN NO: 104523
SHORTAGE: -
CLAIM NO: 8111703
Nb OF CARTONS:
CONTENT NOT CHECKED
RECEIVED:
FULL SIGNATURE
EMPLOYEE NO:
SIGNATURE INVALID
SS GRN No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOT - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - picking	DP - Damaged Product

Delivered by

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR