

Bill to:

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

Ship to:

CHKEMP
CH EMPANGENI 1616
CNR MAYHELL STR & HANCOCK AVE
EMPANGENI



Customer Order Date: 13.11.2023
Customer Order Number: 1138631221
KWV Order Number: 110876113
Loading Status:

Gross Weight : 23.197kg

Document Type: TAX INVOICE
Document No: 0041050271
Document Date: 20.11.2023
Delivery date: 20.11.2023
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
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900242	700823806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46

0804161916
DATE: 20/11/23

RECEIVED BY: *[Signature]*

CONTENT NOT CHECKED

EMPLOYEE NO: *[Signature]*

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runners Durban
Signed: *[Signature]*
DUBRIEHE

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,047.26	157.09	1,204.37
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 Runners Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR