

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHICOL	17.10.2023	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	Checkers The Colony 2 16512	Customer Order Number:	Document No:
PO Box 215	50 Old Main Road, Pinetown	1136594272	0041040839
7561 Brackenfell	Hillcrest	KWV Order Number:	Document Date:
7561		110867095	19.10.2023
VAT REG NO: 4420106777		Loading Status:	Delivery date:
			19.10.2023
		Gross Weight : 87.600Kg	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
900136	700023440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	6.0	362.52	5.50		342.58	2,055.49	308.32	2,363.81
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	6.0	362.52	5.50		342.58	2,055.49	308.33	2,363.82

LC HILLCREST - THE COLONY (016512)

Date Del/Job Finalised: 19-10-23

GRV No (Goods only): 00462

Branch Manager: RM/DFM/DDM DM

Signature: [Signature]

Authorised by: [Signature]

Date: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
30 HILLCREST ROAD			
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR
WESTMEAD	Signature:	Signature:	
	Date:	Date:	
Bank Details: Cheque Acc		Name: Warshay Investments (Pty) Ltd	
Bank: FNB		Acc: 6300 328 6845	
		Branch: 250655	

DATE FOR RETURNED DULLETT

DATE: 19/10/2023

TIME: 14:00