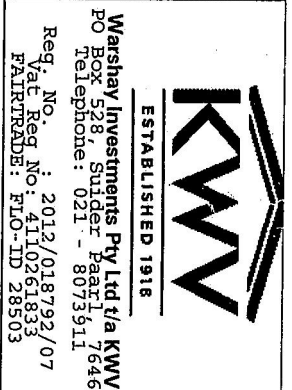


Bill to: SHIP-TO: CHGBLT
 SHOPCHECK CHECKERS (PTY) LTD CHECKERS BALITTO JUNCTION - 034744
 SHOPRITE - CHECKERS (PTY) LTD SHEP204 BALITTO JUNCTION MAIL BALIT
 PO Box 215 7561 Brackenfell KMAZ-ZULU NATAL
 VAT REG NO: 4420106777



Customer Order Date: 02.11.2023
 Customer Order Number: 1137806453
 KWV Order Number: 110873094
 Loading Status:
 Gross Weight : 7.250kg

Document Type: TAX INVOICE
 Document No: 0041047924
 Document Date: 10.11.2023
 Delivery date: 10.11.2023
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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

CH BALITTO JUNCTION (34744)
 GRN No. 110421 DATE 10/11/23
 SHORTAGE RETURNS CLAIM No.
 NO OF CARTONS
 RECEIVED BY: [Signature]
 FULL SIGNATURE
 EMPLOYEE NO.
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runners Durban
 Signed: [Signature]
 DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IPP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655