

Bill to:

Ship to:

SHOPCHECK

OKHGAL

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS HYPER GALLERIA 54677

PO Box 215

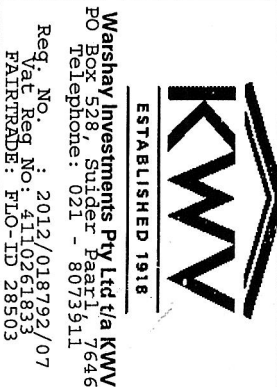
CNR MOSS KOINIK & ARBOUR ROAD

7561 Brackenfell

AMANZIMTOTI

7561

VAT REG NO: 4420106777



Customer Order Date:  
05.10.2023

Customer Order Number:  
1135677488

KWV Order Number:  
110862336

Loading Status:

Gross Weight : 8.667kg

Document Type:  
TAX INVOICE

Document No: 0041037331

Document Date: 10.10.2023

Delivery date: 10.10.2023

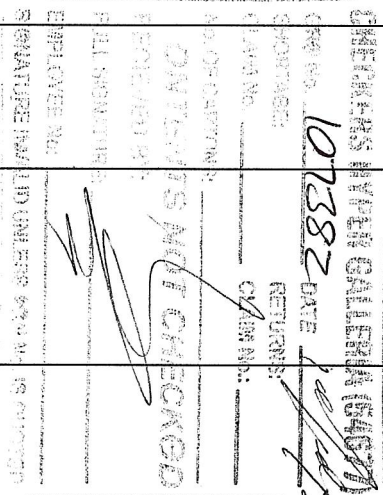
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|-------|---------------|
| 900140              | 700023594    | Laborie Cabernet Sauvignon 6x750 20 | CS   | 6 x 750  | 1.0 | 385.02                   |        |        | 385.02             | 385.02        | 57.75 | 442.77        |
| 900139              | 700024137    | Cathedral Cellar Pinotage 6x750ml 2 | Bot  | 6 x 750  | 1.0 | 114.05                   |        |        | 114.05             | 114.05        | 17.11 | 131.16        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |       |               |
| 901387              | 700025542    | KWV Rose 6x1500ml 2023              | Bot  | 6 x 1500 | 1   | Item rejected - No stock |        |        |                    |               |       |               |
|                     |              |                                     |      |          |     | 2                        |        |        |                    |               |       |               |
|                     |              |                                     |      |          |     |                          | 499.07 |        |                    | 74.86         |       | 573.93        |

Liquor Runners Durban  
DELETED

DATE:  
TIME:



Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

DUP - Duplicated Order  
NOD - Not Ordered

IDC - Incorrect Order - Capturing  
NS - Not scanning

OS - Overstocked  
IDP - Incorrect Delivery - Picking

LD - Late Delivery  
DP - Damaged Product

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Currency: ZAR

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655