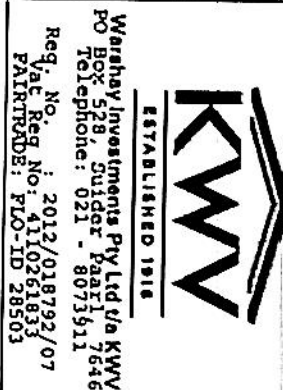


Bill to:

Ship to:

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

CHLAMA
Checkers Liquorshop Amanzimtoti 56
163870 0387
Shop No. C6 Beadmore Mall, 21 to 37
Amanzimtoti
4126



Customer Order Date:
25.05.2024
Customer Order Number:
1152682728
KWV Order Number:
110923531
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041094514
Document Date: 31.05.2024
Delivery date: 04.06.2024
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
------	--------------	------------------	------	------	-----	------------	--------	--------	--------------------	---------------	-----	---------------

901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
--------	-----------	----------------------------------	----	---------	-----	--------	------	--	--------	--------	--------	--------

Liquor Runners Durban
DEBRIEFED

DATE: 26/06/2024
TIME: 18:11

CH. LC Amanzimtoti G387
GRN No: 00000000000000000000
SHORTAGE: _____ DATE: 24/06/24
CLAIM No: _____ RETURNS: _____
No of CARTONS: _____ CLAIM No: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRN NO QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	1	728.32	109.25	837.57
------------------------	-----------------------------------	------------------	---	--------	--------	--------

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 30 HILLCRIMB ROAD KNOXGARDEN RIDGE	on behalf of Customer	For Receipt from Customer	End mch inv before 25th			
---	-----------------------	---------------------------	-------------------------	--	--	--

NAME:	Signature:	Signature:	Currency: ZAR			
DATE:	DATE:	DATE:				

WEBSITE

Bank Details: Choque Acc
Name: Warbay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655