

BILL TO: SHOPCHECK SHOPTITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell
SHIP TO: CHHBRO CHECKERS HYPER BROOKSIDE 37140 ERF 9926 CNR N3 HIGHWAY & CHOYA RD PETERMARITZBURG
VAT REG NO: 4420106777



Customer Order Date: 30.04.2024
Customer Order Number: 1150892985
KWV Order Number: 110918156
Loading Status:
Gross Weight: 16.950kg

Document Type: TAX INVOICE
Document No: 0041087890
Document Date: 30.04.2024
Delivery date: 02.05.2024
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
990134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
CH HYPER BROOKSIDE (037140) GRN No: 093778 LAE 07/05/24 SHORTAGE RETURNS CLAIM No. CLAIM No. NE OF CARIONS CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE EMPLOYEE No. 16308792 SIGNATURE: [Signature] GRN No IS QUOTED												
										794.21	119.13	913.34

Liquor Runner Durban
Signed: [Signature]
DEB
11/05/24

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warehays Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655