

Bill to:

Ship to:

SHOPCHECK

CHLOTH

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS LIQUORSHOP OTHONGATHI MAL

PO Box 215

90879

7561 Brackenfell

SHOP 1 OTHONGATHI MALL, 263 GOPALA

7561

TONGAAT

VAT REG NO: 4420106777



Customer Order Date:
07.09.2023
Customer Order Number:
1133672662

KWV Order Number:
110855734
Loading Status:

Gross Weight : 10.870Kg

Document Type:
TAX INVOICE

Document No: 0041031712

Document Date: 15.09.2023

Delivery date: 15.09.2023

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
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LC OTHONGATHI (94938)

GRN NO: 00045 DATE: 15/9/23

SHORTAGE CLAIM NO: RETURNS CLAIM NO:

NO OF CARTONS

RECEIVED BY: FULL SIGNATURE EMPLOYEE NO: SIGNATURE INVALID UNLESS GRN NO/IS QUOTED

CONTENT NOT CHECKED

07705669

Liquor Runners Durban

DATE: 15/9/23

TIME: 15:00

DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

30 HILCLIMB ROAD

Name: _____

Signature: _____

Date: _____

MAHOGANY RIDGE

Name: _____

Signature: _____

Date: _____

WESTMEAD

Name: _____

Signature: _____

Date: _____

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655