

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLWUD	12.02.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS LIQUORSHOP WOODBURN 08425	Customer Order Number:	Document No: 0041071647
PO Box 215	SHOP2 CNR ALAN PATON&WOODHOUSE RD	1145423032	Document Date: 15.02.2024
7561 Brackenfell	PIETERMARITZBURG	KWV Order Number:	Delivery date: 15.02.2024
7561		110900475	
VAT REG NO: 4420106777		Loading Status:	

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 9.700kg
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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
901185	7C024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
LIQUOR RUNNERS DURBAN 23/02/2024 58/10/2024 DATE RETURNS 08/10/2024 STORE RONDIT NINE 15/02/2024 NOT CHECKED ONSENTINTC Liquor Runners Durban Signed: DEBRIEFED												
427.80											64.17	491.97

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 nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655