

Bill to: SHOPSHEQ SHOPSHEQ PROPRITE - CHECKERS (PTY) LTD PO Box 215 7561 VAT REG NO: 4420106777	Ship to: CHKSHA CH HYPER SHALCROSS 48238 48238 46 FRIELCROSS ROAD SHALCROSS	Customer Order Date: 10.11.2023 Customer Order Number: 1128476618 KWV Order Number: 110875642 Loading Status: Document No: 0041048712 Document Date: 14.11.2023 Delivery date: 14.11.2023	Document Type: TAX INVOICE Page: 1 of 1
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Reg. No. : 2012/018792/07
 Vat Reg No: 4110251833
 FAIRTRADE: FLO-ID 28503
 Gross Weight : 29.200kg

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
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1x0	362.52	5.50		342.58	342.58	51.39	393.97
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1x0	385.02	5.50		363.84	363.84	54.58	418.42
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1x0	385.02	5.50		363.84	363.84	54.57	418.41
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1x0	320.82			320.82	320.82	48.12	368.94
CH HYPER SHALCROSS (048238) GRN No: 084294 DATE: 15/11/23 SHORTAGE RETURNS CLAIM NO. NO OF CARTONS CLAIM NO. CONTENT NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE NO: <i>[Signature]</i> SIGNATURE: INVALID UNLESS GRN NO. IS QUOTED												
										1,391.08	208.65	1,599.74

NQUBEKO
 FZW 614 FS

Liquor Runner Durban
 DEBRIEFED
 Signed: *[Signature]*

DDP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 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