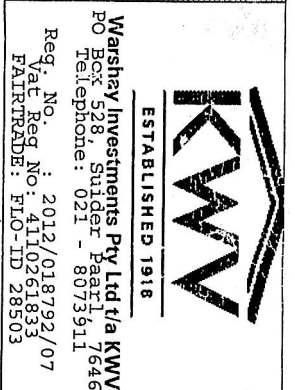


Bill to: SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
Box 215
Brackenfell
4420106777

Ship to: CHGKZN
CHECKERS GROCER MOUNT RICHMOND 963
1 SALT ROCK ROAD MOUNT RICHMOND
SALT ROCK
4420



Customer Order Date: 21.10.2023
Customer Order Number: 1136905908
KWV Order Number: 110868761
Loading Status:

Gross Weight : 7.300kg

Document Type: TAX INVOICE
Document No: 0041043701
Document Date: 27.10.2023
Delivery date: 27.10.2023
Page: 1 of 1

FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
ITEMS NOT SUPPLIED:												
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	2	Not enough stock						
900447	700025578	KWV Roodeberg Reserve 6x750ml 2024	CS	6 x 750	1	Not enough stock						
DUPLICATE ORDER												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery							
NCD - Not Ordered			NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product							
Delivered by			Received in good order		Depot Signature							
Liquor Runner Durban			on behalf of Customer		For Receipt from Customer							
30 HILLCLIMB ROAD			Name:		Name:							
MAHOGANY RIDGE			Signature:		Signature:							
WESTMEAD			Date:		Date:							
			Payment Terms:		End mth inv before 25th							
			Bank:		Bank Details: Cheque Acc							
			FNB		Acc: 6300 328 6845							
					Branch: 250655							

