

Bill to: Shopcheck
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship to: CHICEA
 CHECKERS LIQUORSHOP OCEANS MALL 15
 SHOPRITE CHECKERS (PTY) LTD
 Shop 223 The Oceans Mall 10 & 7 Lag
 21 Lighthouse Rd, Umhlanga Rocks,



ESTABLISHED 1918
 Worsley Investments Pty Ltd t/a KWV
 PO Box 528 Solder Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAFTRIDE: FLO-ID 28503

Customer Order Date: 19.12.2023
 Customer Order Number: 1141482210
 KWV Order Number: 110888143
 Loading Status:
 Gross Weight : 30.200kg

Document Type: TAX INVOICE
 Document No: 0061060201
 Document Date: 22.12.2023
 Delivery date: 22.12.2023
 Page: 1 OF 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	5.10		1,905.55	3,811.11	571.67	4,382.78
Liquor Runners Durban DEBRIEFED Signed:												
2												
3,811.11 571.67 4,382.78												

LOCEANS MALL (15207)
 GRN No: 000752
 SHORTAGE CLAIM NO: _____ RETURN CLAIM NO: _____
 No. OF CARTONS: _____
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE NO: 306680
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

DATE: 22/12/23

CONTENT NOT CHECKED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not Scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: Received in good order

Liquor Runners Durban on behalf of Customer

30 HILCLIFF ROAD For Receipt from Customer

Name: _____

Acc: 6300 328 6845

FNB

Branch: 250655

Bank: _____

Bank Details: Cheque Acc

Name: Worsley Investments (Pty) Ltd

WESTMEAD

Name: _____

Signature: _____

Date: _____

Currency: ZAR

End next mth inv before 25th

Payment Terms: