

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SHOPCHECK	CHGVIR	13.11.2023	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS VIRGINIA CIRCLE 36306	Customer Order Number:	
PO Box 215	Chr Mackettan & Hilton Grove Ave	1138631246	
7561 Brackenfell	VIRGINIA	KWV Order Number:	Document No: 0041049893
7561		110876099	Document Date: 17.11.2023
VAT REG NO: 4420106777		Loading Status:	Delivery date: 17.11.2023
		Gross Weight : 43.750Kg	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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900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	362.52	5.50		342.58	1,712.91	256.94	1,969.85
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900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	2.30		736.21	736.21	110.43	846.64
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ET VIRGINIA JRL 1363061
GRN NO. 117960 DATE 17/11/23
SHORTAGE RETURNS CLAIM NO.
No of CARTONS
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runner Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT

MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	ID - Late Delivery	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE
on behalf of Customer
For Receipt from Customer
End nxt mth inv before 25th
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845
Branch: 250655

Name: _____
Signature: _____
Date: _____
Currency: ZAR

WESTMEAD