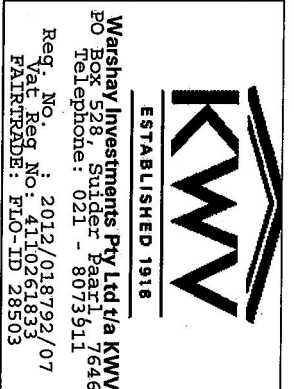


Bill to:

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

Ship to:

CHQMIC
CHECKERS LADYSMITH MICHA MAIL-96304
CNR HARRYSMITH & BRILLER STR
LADYSMITH



Customer Order Date: 18.11.2023
Customer Order Number: 1139105410
KWV Order Number: 110878011
Loading Status:

Gross Weight : 17.700kg

Document Type: TAX INVOICE
Document No: 0041052234
Document Date: 27.11.2023
Delivery date: 27.11.2023
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
901309	700024651	KWV Classic Sauvignon Blanc 8x2lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
Liquor Runners Durban DEBRIEFED Signed:												
						1				817.72	122.66	940.38
GRN No. SHORTAGE CLAIM NO. NUMBER OF CARTONS RECEIVED BY FULL SIGNATURE EMPLOYEE NO. SIGNATURE DATE: 27/11/2023 RETURNED TO CLAIMING DATE: 27/11/2023 CONTENTS NOT CHECKED CPN NUMBER IS QUOTED												
DP - Duplicated Order NOD - Not Ordered IDC - Incorrect Order - Capturing NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking ID - Late Delivery DP - Damaged Product												

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runners Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Name: Washay Investments (Pty) Ltd
Bank: FNB

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Signature:

Signature:

Date:

Branch: 250655