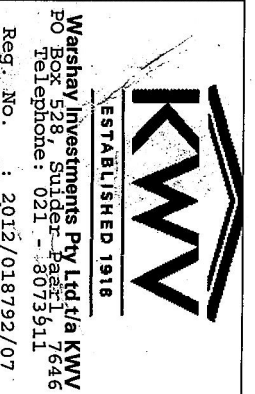


Bill to:
 SHOPCHECK
 SHOEPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 VAT REG NO: 4420106777

Ship to:
 CHKBLU
 CS BLOEF 1276
 SANLAM CENTRE
 DURBAN



Customer Order Date: 17.11.2023
Customer Order Number: 1139022346
KWV Order Number: 110877741
Loading Status:
Gross Weight : 7.250kg

Document Type: TAX INVOICE
Document No.: 0041050731
Document Date: 21.11.2023
Delivery date: 21.11.2023
Page: 1 of 1

FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Packing	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900134	7000N5437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
CHECKERS BLUFF (1276) GRN No. 104047 DATE 21-11-23 SHORTAGE RETURNS CLAIM NO. CLAIM NO. OF CARTONS. 1 ATTENTS NOT CHECKED RECEIVED BY STRIKE INVALID UNLESS GRN NO. IS 010078												
1											385.27	57.79
												443.06

Signed:
 Liphwa Hlophe's Durban
 21/11/2023

Delivered by
 DUP - Duplicated Order
 MOD - Not Ordered

Received in good order
 IDC - Incorrect Order - Capturing
 NS - Not scanning

Depot Signature
 For Receipt from Customer

Payment Terms:
 End nxt mth inv before 25th

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

WESTMEAD