

Bill to:
SHOPCHECK
SHOPRITE - CHECK.
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship to:
CHKDAY
CH DAVENPORT RD 1179
BRAND & DAVENPORT ROAD
DURBAN



Customer Order Date:
18.03.2024
Customer Order Number:
1147852927
KWV Order Number:
110907992
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041078659
Document Date: 20.03.2024
Delivery date: 20.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Inst Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Not enough stock						
ITEMS NOT SUPPLIED:												
1												
342.18												
51.33												
393.51												

CHECKERS DAVENPORT (001179)
GRN No: 103822 DATE: 20/03/24
SHORTAGE
CLAIM NO: CLAIM NO:
NO OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO:
SIGNATURE INVALID ID UNLESS GRN No IS QUOTED

Liquor Runner Durban
011 234 1234

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCUMB ROAD MANOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End nxl mth inv before 25th
WESTMEAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			