

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

Ship to: CHLKZN
 CHECKERS LIGUORSHOP MT RICHMORE LG
 SHOP 12 MOUNT RICHMORE VILLAGE CEN
 SHEPPFIELD BEACH, SALT ROCK
 4391



Customer Order Date: 22.04.2024
 Customer Order Number: 1150334205
 Kwv Order Number: 110916321
 Loading Status:
 Gross Weight: 90.600kg

Document Type: TAX INVOICE
 Document No: 0041086659
 Document Date: 26.04.2024
 Delivery date: 26.04.2024
 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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	1.80		1,853.03	11,118.20	1,667.73	12,785.93
 Liquor Runners Durban RECEIVED												
										11,118.20	1,667.73	12,785.93

LS MT RICHMORE (00383)
 004468 DATE 26/09/24
 RECEIVED BY CONTENT NOT CHECKED
 20/08/24 Nosipho
 1,667.73 12,785.93

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	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
		End nxt mth inv before 25th Currency: ZAR	