

Bill to:

Ship to:

SHOPCHECK

CHKSHA

BIOPRITE - CHECKERS (PTY) LTD

CH HYPER SHALLCROSS 48238

PO Box 215

48238

7561 Breckenfell

90 SHALLCROSS ROAD

7561

SHALLCROSS

VAT REG NO: 4420106777



Customer Order Date:

10.05.2024

Customer Order Number:

1151624868

KWV Order Number:

110920273

Loading Status:

110920273

Gross Weight : 7.250kg

Document Type:

TAX INVOICE

Document No: 0041090160

Document Date: 14.05.2024

Delivery date: 14.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 538 598 OR queries@kvv.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
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900134	700026175	KVV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
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CH HYPER SHALLCROSS (048238)

GRN No: 09286 DATE: 14/05/24

SHORTAGE RETURNS

CLAIM No: CLAIM No.

NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

EMPLOYEE No: 4420106777

SIGNATURE INVALID UNLESS GRN No IS QUOTED

Liquor Runner Durban

Signed: 14/05/24

DELIVERED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	390.23	58.53	448.76
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MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by	Received in good order	Depot Signature	Payment Terms:			
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th			
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30 HILLCUMB ROAD	Name:	Name:	Currency: ZAR			
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MAHOGANY RIDGE	Signature:	Signature:				
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WESTMEAD	Date:	Date:				
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Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655