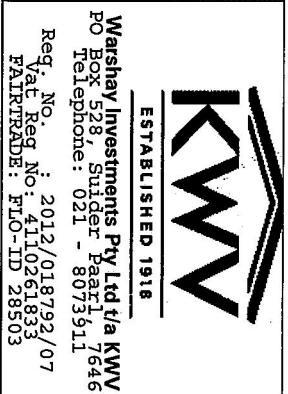
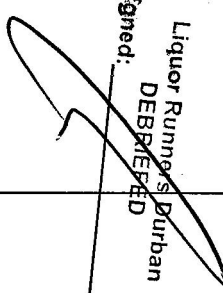
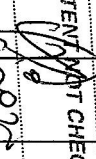


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHGBLT CHECKERS BALBITO JUNCTION - 034744 SHP204 BALBITO JUNCTION VALL BALILI KMAZ-ZULU NATAL	Customer Order Date: 10.11.2023 Customer Order Number: 1138475676 KWV Order Number: 110875644 Loading Status: Gross Weight : 483.900kg	Document type: TAX INVOICE Document No: 0043049887 Document Date: 17.11.2023 Delivery date: 17.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	30.0	427.80			427.80	12,834.00	1,925.10	14,759.10
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	20.0	427.80			427.80	8,556.00	1,283.40	9,839.40
Liquor Runner's Durban Signed:  DEBRIEFED												
50						21,390.00				3,208.50		24,598.50
DUP - 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 Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD												
Received in good order on behalf of Customer Name: Signature: Date:												
Depot Signature For Receipt from Customer Name: Signature: Date:												
Payment Terms: End nxt mth inv before 25th Currency: ZAR												
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												

CH BALLITO JUNCTION (34744)
 GRN No: 110812
 DATE: 17.11.23
 RETURNS
 SHORTAGE
 CLAIM NO.
 NO OF CARTONS
 RECEIVED BY: 
 FULL SIGNATURE: 
 EMPLOYEE NO.:
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED