

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

Ship to:
 CHQHIL
 Checkers Hilton Grocer 89252
 SHOPRITE CHECKERS (PTY) LTD
 PARK LANE & HILTON AVENUE, LEONARD
 HILTON

Customer Order Date:
 16.01.2024
Customer Order Number:
 1143423516
KWV Order Number:
 1108941144
Loading Status:
 Gross Weight : 7.300kg

Document Type:
 TAX INVOICE
Document No:
 0041066099
Document Date:
 18.01.2024
Delivery date:
 18.01.2024
Page:
 1 of 1

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

Code	Code	Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900136	7006	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
1 342.58 51.39 393.97												

CHECKERS HILTON (089252)
 DATE 18/01/24
 GRN NO. 01214
 SHORTAGE
 CLAIM NO.
 NO OF CARTONS
 CONTENT NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE NO. 28889107
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

LIQUOR RETURNED TO SUPPLIER
 DATE: 17/01/2024
 TIME: 12:00 PM

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 HILLCRIMB ROAD MANICANY RIDGE MEETHEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655