

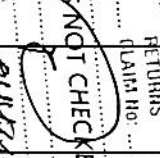
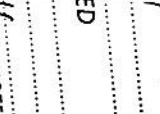
Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHOMIC	18.02.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS LADYSMITH MICA MALL-96304	Customer Order Number:	
PO Box 215	CNR HARRISMITH & BUTLER STR	1145817931	
7561 Brackenfell	LADYSMITH	KWV Order Number:	Document No: 0041073658
7561		110901627	Document Date: 26.02.2024
VAT REG NO: 4420106777		Loading Status:	Delivery date: 26.02.2024
		Gross Weight : 14,600kg	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
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900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
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Liquor Runners Durban
Signed: 

CHECKERS MICA (96304)
GRN No: 084927 DATE: 26/02/2024
STORAGE CLAIM NO: RETURNS CLAIM NO:
NUMBER OF CARTONS: CONTENTS NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE: 
EMPLOYEE NO: 94444
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

2												
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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:
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR
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MAIOGANY RIDGE	Signature:	Signature:	Acc: 6300 328 6845
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WESTMEAD	Date:	Date:	Branch: 250655
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Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

KWV Order Number: 110901627
Loading Status:

Document No: 0041073658
Document Date: 26.02.2024
Delivery date: 26.02.2024

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB