

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

Ship to:
CHOKZN
CHECKERS GROCER MOUNT RICHMOND 963
1 BALI ROCK ROAD MOUNT RICHMOND
BALI ROCK
4420



ESTABLISHED 1918
Wardhay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTRIDE: FID-ID 28503

Customer Order Date: 01.06.2024
Customer Order Number: 1153204685
KWV Order Number: 110924921
Loading Status:
Gross Weight: 7.300kg

Document Type: TAX INVOICE
Document No: 0041095357
Document Date: 07.06.2024
Delivery date: 07.06.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Late Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900146	700025899	Labottle Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
1												
342.18												
51.33												
393.51												

Liquor Runners Durban
DEBRIEFED
DATE: 09/06/2024
TIME: 10/1/25

CH INT RICHMOND (96312)
GRN NO: 1063449
DATE: 07-06-24
RETURNED CLAIMED
STORAGE
CLAMP NO
NO OF CARTONS
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: [Signature]
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runners Durban
30 HILLCUMB ROAD
MANOGANY RIDGE
WESTMEAD

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

End nct mch inv before 25th
Currency: ZAR

Bank:
Acc: 6300 328 6845
Branch: 250655