

Bill to: Ship to:  
CHKMAT CHLBRI  
CHECKERS NATAL SHOPRITE 1 STORE BRICKHILL 51564  
P O BOX 11700 CNR BRICKHILL & BOSCOMBE PLACE  
DURBAN MARINE PARADE



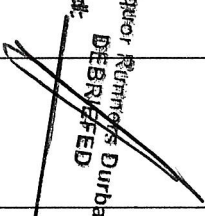
VAT REG NO: 4420106777



Customer Order Date: 17.10.2023  
Customer Order Number: 1136555215  
KWV Order Number: 110866649  
Loading Status:  
Gross Weight : 49.590kg

Document Type: TAX INVOICE  
Document No: 0041042586  
Document Date: 25.10.2023  
Delivery date: 25.10.2023  
Page: 1 of 1

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

Code	Picking No	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS ✓	12 x 750	3.0	1,274.76	2.60		1,241.62	3,724.85	558.73	4,283.58
<div>SHORITE INDUSTRIES - BRICKHILL (51564) Date De Job Finalised: 25-10-24 GRV No (Good only): 2344 Signature:  Branch Manager: MANDY DENN Authorised by:  Date: 25-10-24</div> <div>Liquor Runners Durban Signed:  DEBRIFED</div>												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing			3					3,724.85	558.73	4,283.58
NOD - Not Ordered		NS - Not scanning				IDP - Incorrect Delivery - Picking				DP - Damaged Product		

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank: FNB

30 HILLCLIMB ROAD

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Date:

Date:

Date:

Branch: 250655