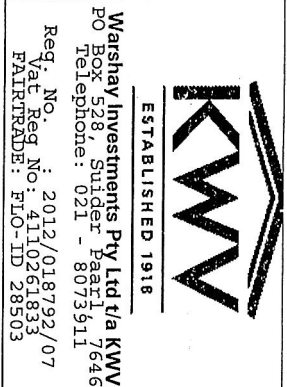


Bill to:
SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship to:
CHLDAV
CHECKERS LIQUORSHOP DAVENPORT 9491
SHOP 24 DAVENPORT SHOPPING CENTRE,
GELMWOOD
4001



Customer Order Date:
22.09.2023
Customer Order Number:
1134752306
KWV Order Number:
110859304
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041034384
Document Date: 27.09.2023
Delivery date: 27.09.2023
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
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	7.0	145.20	8.30		133.15	932.04	139.81	1,071.85
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						

few blue & Nyaub

Liquor Runners Ltd
RECEIVED
DATE: _____
TIME: _____

CH LIQUOR DAVE
GRN NO. 1713
DATE 27/9/23
SHORTAGE
CLAIM NO.
No OF CARTONS
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE INVALID UN
CONTENT NOT CHECKED
DATE 27/9/23
CLAIM NO.

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