

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

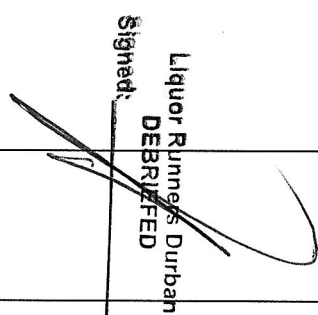
Ship to:
CHLWST
 CHECKERS LIQUORSHOP WESTVILLE 8236
 SHOP 36 CNR BUCKINGHAM TERRACE & ME
 WESTVILLE

Customer Order Date:
 17.10.2023
Customer Order Number:
 1136554069
KWV Order Number:
 110866853
Loading Status:
 Gross Weight : 26.640Kg

Document Type:
 TAX INVOICE
Document No:
 0041042707
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 queriesa@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
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.31	539.09
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15

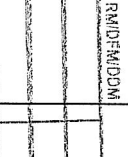
Signed: 
 Liquor Runners Durban
 DEBRIEFED

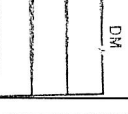
WESTVILLE LIQUOR STORE (082365)

Date Del/Job Finalised: 25/10/23

GRV No (Goods only): 3533

Signature: 

Authorised by: 

Date: 

Branch: RND/M/D/M

DM

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