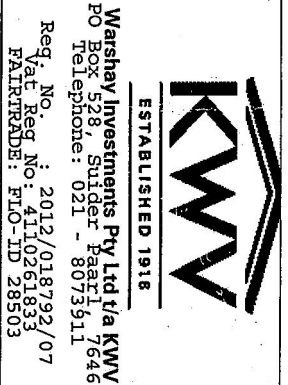


Bill to: SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
VAT REG NO: 4420106777

Ship to: CHLKZN
CHECKERS LIQUORSHOP MT RICHMOND IC
SHOP 12 MOUNT RICHMOND VILLAGE CEN
SHEPHERD BEACH, SALT ROCK
4391



Customer Order Date: 29.11.2023
Customer Order Number: 1139899848
Kwv Order Number: 110881427
Loading Status: 1139899848

Document Type: TAX INVOICE
Document No: 0041053957
Document Date: 29.11.2023
Delivery date: 01.12.2023
Page: 1 of 1

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

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00	2.00		2,363.76	2,363.76	354.56	2,718.32
Myawo E2w 608 ES h												
Liquor Runner Durban DEBRIEFED Signed: _____												
LS MT RICHMOND (40363) 0041053957 DATE: 01/12/23 GRN NO: 0041053957 SHORTAGE CLAIM NO: 0041053957 NO OF CARTONS: 1 RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE NO: 0041053957 SIGNATURE: [Signature]												
CONTENT NOT CHECKED CONTENTS NOT CHECKED												
1												
2,363.76 354.56 2,718.32												

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
ID - Late Delivery
DP - Damaged Product

Delivered by
Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order
on behalf of Customer
Name:
Signature:
Date:

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
End nxt mth inv before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655