

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

Ship to:
 CHLSHE
 CHECKERS LIQUORSHOP SHELLY BEACH
 34281
 SHOP 36 SOUTH COAST MALL
 SHELLY BEACH

Customer Order Date: 11.04.2024
Customer Order Number: 1149579089
KWV Order Number: 110913852
Loading Status:
Gross Weight: 15.010kg

Document Type: TAX INVOICE
Document No: 0041084292
Document Date: 16.04.2024
Delivery date: 16.04.2024
Page: 1 of 1



REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 538 598 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
901462	700028916	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	0.50		2,565.79	2,565.79	384.87	2,950.66
1												

Liquor Runner
 DATE: _____
 TIME: _____

No. OF CARDS: _____
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE ID: _____
 SIGNATURE: _____

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

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

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

Payment Terms: _____
 End mtch inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 320 6845
 Branch: 250655