

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLSAL CHECKERS LIQUORSHOP SHALLCROSS LC 060537 90 SHALLCROSS RD QUEENSBURG THE R QUEENSBURG	Customer Order Date: 07.12.2023 Customer Order Number: 1140560389 KWV Order Number: 110884302 Loading Status: Gross Weight : 67.318kg	Document Type: TAX INVOICE Document No: 0041056649 Document Date: 12.12.2023 Delivery date: 12.12.2023 Page: 1 of 1
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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	Total exc VAT	VAT	Total inc VAT
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	5.0	558.42	16.40		466.84	2,334.20	350.13	2,684.33
901162	70023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	3.0	558.42	16.40		466.84	1,400.52	210.08	1,610.60
Liquor Runners Durban DEBRIEFED Signed: _____												
CH HYPER SHALLCROSS (046238) GRN No. 002018 SHORTAGE CLAIM No. No OF CARTONS RECEIVED BY: _____ FULL SIGNATURE EMPLOYEE No. 2384965 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
						8				3,734.72	560.21	4,294.93

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	Received in good order	Depot Signature For Receipt from Customer	Payment Terms: End nkt mth inv before 25th	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Delivered by
 Liquor Runner Durban
 30 HILLCRIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

on behalf of Customer
 Name:
 Signature:
 Date:

Name:
 Signature:
 Date:

Currency: ZAR