

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

Ship-to:
OKH GAL
CHECKERS HYPER GALLERIA 54677
CNR MOSS KOLNIK & ARBOUR ROAD
AMANTZIMOTI



ESTABLISHED 1918
Warsbay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRINRDE: FIO-ID 28503

Customer Order Date:
29.12.2023
Customer Order Number:
1142238740
KWV Order Number:
110890872
Loading Status:
Gross Weight : 35.418kg

Document Type:
TAX INVOICE
Document No: 0041063967
Document Date: 09.01.2024
Delivery date: 09.01.2024
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
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
Liquor Runner Durban Signed DEBRIEFED												
CHECKERS HYPER GALLERIA 54677 VAT REG NO: 4420106777 DATE 9/1/24 RETURNED CLAIM NO: --- No. OF CARTONS: --- RECEIVED BY: --- FULL SIGNATURE: --- EMPLOYEE No: --- SIGNATURE INVALID UNLESS EMPLOYEE NO. IS ALLOTTED												
										1,583.45	237.52	1,820.97

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

Depot Signature

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank Details: Cheque Acc

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Bank:

MAHOGANY RIDGE

Signature:

Signature:

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Date:

Date: