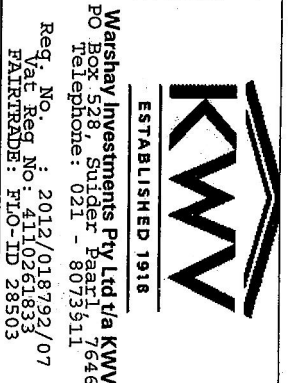


Bill to:
SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship to:
CHGBAL
Checkers Ballito Steps 70459
SHOPRITE CHECKERS (PTY) LTD
Shop 105 Ballito Steps Centre, 6 JA
Crescent Ballito



Customer Order Date: 07.11.2023
Customer Order Number: 1138217040
KWV Order Number: 110874647
Loading Status:
Gross Weight : 14.600Kg

Document Type: TAX INVOICE
Document No: 0041047917
Document Date: 10.11.2023
Delivery date: 10.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.57	418.41
0.07175 DATE 10-11-2023 RETURNING CLAIM NO. NO OF CARTONS MAINTENANCE CHECKED UNLESS GRN INC IS QUOTED Liquor Runners Durban DEBRIEFED Signed: _____												
2						706.42	105.96					812.38
DUP - Duplicated Order												
NOD - Not Ordered												
IDB - Incorrect Order - Capturing												
NS - Not scanning												
IDP - Incorrect Delivery - Picking												
ID - Late Delivery												
DP - Damaged Product												

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban
30 HILLCLIMB ROAD
MARGOGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR