

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHGCR CHECKERS GROCER CORNUBIA 34702 91 MOUNT EDGEcombe AND MAIN ROAD	Customer Order Date: 30.10.2023 Customer Order Number: 1137559568 KWV Order Number: 110871921 Loading Status: Gross Weight : 79.672kg	Document Type: TAX INVOICE Document No: 0041045931 Document Date: 03.11.2023 Delivery date: 03.11.2023 Page: 1 of 1
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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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
CHECKERS CORNUBIA (34702) GRN No. 112663 SHORTAGE CLAIM No. RETURNS NO. OF CARDS CLAIM No. RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No. 407125 SIGNATURE INVALID ONE Fee GRN No. IS QUOTED Liquor Runners Durban DEBRIEFED Signed: _____												
8										3,422.40	513.36	3,935.76

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