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Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900243	700025211	KMV Roodeberg 6(1x750ml) 2021 G4fc	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86		2.10	780.13	780.13	117.02	897.15
901310	700024216	KMV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.59	1,208.15
900447	700025398	KMV Roodeberg Reserve 6x750ml 2020	CS	6 x 750	1.0	759.36		4.10	728.23	728.23	109.23	837.46
ITEMS NOT SUPPLIED:												
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2	Not enough stock						
900054	700023173	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	1	Not enough stock						

CHECKERS HILLCREST (42703)

GEN NO. 104659

SHORTAGE CLAIM NO. DATE

NO OF CARTONS RETURNS CLAIM NO.

RECEIVED BY

CONTENT NOT CHECKED

FULL SIGNATURE

EMPLOYEE NAME

SIC NATURE

VALIDITY

Liquor Runner Durban

Signed: RECEIVED

Meshack

Bank Details: Cheque Acc

Name: Wershay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655