

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

Ship to:
 CHLSHE
 CHECKERS LIQUORSHOP SHELLY BEACH
 34281
 SHOP 36 SOUTH COAST MALL
 SHELLY BEACH

Customer Order Date: 20.05.2024
Customer Order Number: 1152290570
KWV Order Number: 110922292
Loading Status:
Gross Weight: 15.010kg

Document Type: TAX INVOICE
Document No: 0041093105
Document Date: 20.05.2024
Delivery date: 20.05.2024
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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	0.50		2,565.79	2,565.79	384.87	2,950.66
GRN No: 003919 DATE: 28/5/24 SHOPS: RETURNS: CLAIM NO: CLAIM NO: _____ No. OF CARTONS: _____ CONTENTS NOT RECORDED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No: _____ SIGNATURE INVALID UNLESS GRN NO. IS DUO ED												
											2,565.79	384.87
												2,950.66

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: _____ Signature: _____ Date: _____	End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshey Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655