

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

Ship to:
 CHEMTU
 SHOPRITE LIQUORSHOP MTUBA MALL 808
 SHOP 16 MTUBA MALL
 MATUBATUBA

Customer Order Date: 29.11.2023
Customer Order Number: 1139900730
KWV Order Number: 110881373
Loading Status:

Document Type: TAX INVOICE
Document No: 0041054310
Document Date: 30.11.2023
Delivery date: 04.12.2023

Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 55.115kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
901033	700024885	Hooch Blaet Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						

L5 MTUBA MALL (80818)
 GRN NO: 002762 DATE: 04/12/2023
 SHORTAGE CLAIM NO. RETURNS CLAIM NO.
 NO OF CARTONS
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE NO: 046004360
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runners Durban
 DESPATCHED
 Signed: *[Signature]*

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	2,739.34		410.90	3,150.24
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product				
Delivered by				Received in good order			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD				on behalf of Customer			
				Depot Signature			
				For Receipt from Customer			
				Payment Terms:			
				End nxt mth inv before 25th			
				Bank Details: Cheque Acc			
				Name: Warshay Investments (Pty) Ltd			
				Bank:			
				FNB			
				Acc: 6300 328 6845			
				Branch: 250655			
				Currency: ZAR			
				Date:			