

Bill to: SHOPCHECK SHORRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: OKHGA CHECKERS HYPER GALLERIA 54677 CHR MOSS KOLNIK & ARBOUR ROAD AMANZIMTOTI	Customer Order Date: 01.12.2023 Customer Order Number: 1140085529 KWV Order Number: 110882178 Loading Status: Loading	Document Type: TAX INVOICE Document No: 0041054367 Document Date: 05.12.2023 Delivery date: 05.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FTO-ID 28503

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900691	70004653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Item rejected - No stock						
ITEMS NOT SUPPLIED:												
DELIVERED BY: Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD												
RECEIVED BY: 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												

DELIVERED BY: DUP - Duplicated Order NOD - Not Ordered	RECEIVED BY: NS - Not scanning Received in good order	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
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CHECKERS HYPER GALLERIA (54677)
GRN No: 110234
DATE: 05/12/23
SHORTAGE:
CLAIM NO:
RETURN:
NO. OF CARTONS:
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE NO:
SIGNATURE INVALID UNLESS A RM NO. IS QUOTED

Signed: _____
 Liquor Runner Durban
 DEBRIEFED