

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

Ship to:
 CHGKZN
 CHECKERS GROCER MOUNT RICHMOND 963
 1 SALT ROCK ROAD MOUNT RICHMOND
 SALT ROCK
 4420

Customer Order Date: 25.11.2023
Customer Order Number: 1139641687
KWV Order Number: 110880183
Loading Status:

Document Type: TAX INVOICE
Document No: 0041053893
Document Date: 29.11.2023
Delivery date: 01.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
900135	700025439	KMW Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
<i>nyawo</i> <i>22w 608 75</i> <i>x</i>												
						3				1,069.87	160.48	1,230.35

CHIT RICHMOND (96812)
 097913 DATE 01/12/23
 GRN NO. SHORTAGE CLAIM NO. CLAIM NO.
 No OF CARTONS RECEIVED BY: CONFIDENTIAL CHECKED
 FULL SIGNATURE EMPLOYEE NO. 10557854
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runner's Durban
 DEBRIEFED
 Signed:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
MDD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: on behalf of Customer
 Received in good order
 Depot Signature
 For Receipt from Customer
 End nkt mth inv before 25th
 Payment Terms:

Name: WESTMEAD
 Signature: WESTMEAD
 Date:

Name: Warshaw Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655