

Bill to:

Ship to:

SHOPCHECK

CHKDAV

SHOPRITE - CHECKERS (PTY) LTD

CH DAVENPORT RD 1179

PO Box 215

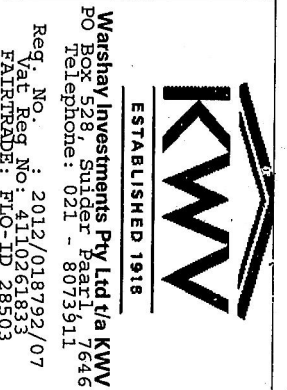
BRAND & DAVENPORT ROAD

7561 Brackenfell

DURBAN

7561

VAT REG NO: 4420106777



Customer Order Date:

30.10.2023

Customer Order Number:

1137560813

KWV Order Number:

110871934

Loading Status:

Gross Weight : 28.935kg

Document Type:

TAX INVOICE

Document No: 0041045192

Document Date: 30.10.2023

Delivery date: 01.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91

RECEIVED BY: 104185
DATE: 09/11/23
TIME: 10:41

DELIVERED BY: 104185
DATE: 09/11/23
TIME: 10:41

DELIVERED BY: 104185
DATE: 09/11/23
TIME: 10:41

LIQUOR RUNNERS DURBAN
DESKRIEFD

DATE: 09/11/23
TIME: 10:41

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

Delivered by

Received in good order

Depot Signature

Payment Terms:

LIQUOR RUNNER DURBAN
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer

Name:
Signature:
Date:

For Receipt from Customer

Name:
Signature:
Date:

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