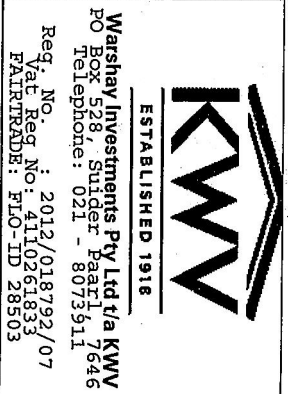


Bill to: SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 VAT REG NO: 4420106777

Ship to: CHILGLT
 CHECKERS LIQUORSHOP - GILFITS 35025
 SHOP 1 DANISH CENTRE OLD MAIN ROAD
 KLOOF



Customer Order Date: 13.11.2023
 Customer Order Number: 1138632234
 KWV Order Number: 110876064
 Loading Status:

Gross Weight : 47.057kg

Document Type: TAX INVOICE
 Document No: 0041049653
 Document Date: 16.11.2023
 Delivery date: 16.11.2023
 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	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	5.10		1,905.55	1,905.55	285.82	2,191.37
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	7.0	145.20	8.30		133.15	932.04	139.81	1,071.85
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						

Liquor Runners/Durban
 DEBRIEFED
 Signed: _____

CHECKERS LIQUORSHOP KLOOF (35025)
 GRN NO. 0038916 DATE 16/11/23
 SHORTAGE: RETURNS:
 CLAIM NO. CLAIM NO.:
 OF CARTONS: 11
 ITEMS NOT CHECKED
 3rd No. IS QUOTED

LS GILFITS (35025)
 RECEIVING DOCUMENT FLOW:
 Date: 16/11/23
 Inbound Del. No.: 253574421
 Receiving No.: 531956440
 SSR No.: 6079454967
 Driver Name: MUMUKU
 Truck Reg. No.: FIV286FS

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	3,905.49	585.82	4,491.31
NOB - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:			
Liquor Runners Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		