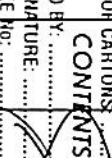


Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHGMIC	05.02.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS LADYSMITH MICA MALL-96304	Customer Order Number:	
PO Box 215	CNR HARRYSMITH & BULLER STR	1144913173	
7561 Brackenfell	LADYSMITH	KWV Order Number:	Document No: 0041070767
7561		110898898	Document Date: 12.02.2024
VAT REG NO: 4420106777		Loading Status:	Delivery date: 12.02.2024
		Gross Weight : 17.700kg	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 Per Pack	Total exc VAT	VAT	Total Inc VAT
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.82	1,140.98
1												
992.16											148.82	1,140.98

CHECKERS MICA (96304)
GRN No: 084325 DATE: 12/02/2024
SHORTAGE RETURNS
CLAIM NO: CLAIM NO:
NUMBER OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE:
EMPLOYEE NO:
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

Liquor Runners Durban
DELIVERED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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