

Bill to:

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

Ship to:

CHGNZ
CHECKERS GROCER MOUNT RICHMORE 963
1 SALT ROCK ROAD MOUNT RICHMORE
SALT ROCK
4420



Wagshay Investments Pty Ltd t/a KWV
PO Box 528, Solder Pass 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
VAT Reg No: 4110261833
P.A.I.R.I.D.E: FLO-ID 28503

Customer Order Date:
21.12.2023
Customer Order Number:
1141626192
KWV Order Number:
110888792
Loading Status:
Gross Weight : 138,000kg

Document Type:
TAX INVOICE
Document No: 0041061948
Document Date: 29.12.2023
Delivery date: 29.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 538 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
909243	700024459	Roodberg Red Blend 2022	CS	6 x 750	15.0	468.78			468.78	7,031.70	1,054.76	8,086.46
Liquor Runners Durban DEBRIEFED Signed: _____												
CH MT RICHMORE (96312) DAN No. 099147 DATE 29-12-23 SHORTAGE CLAIM No. RETURN CLAIM No. No OF CARTONS: CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE No. 24220076 SIGNATURE INVALID UNLESS GHN No. IS QUOTED												
15												
7,031.70 1,054.76 8,086.46												
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7,031.70 1,054.76 8,086.46												

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

Delivered by

Liquor Runner Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order

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