

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

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



Warehouse Investments Pty Ltd t/a KWV
 PO Box 528, Suidger Paarl 11646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg. No.: 4110261833
 PAIRTRIDE: FLO-ID 28503

Customer Order Date:
 17.04.2024
Customer Order Number:
 1149972793
KWV Order Number:
 110915140
Loading Status:
 Loading Status:
Gross Weight : 7.300kg

Document Type:
 TAX INVOICE
Document No: 0041085150
Document Date: 19.04.2024
Delivery date: 19.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
900911	700025898	Laborte Chardin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
CH MT RICHMOND (96312) GRN NO. 104179 DATE 19-04-24 SHORTAGE RETURNS CLAIM NO. - NO OF CARTONS CONTENT NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE NO. [Signature] SIGNATURE INVALID UNLESS DAN NO. IS QUOTED												
											342.18	51.33
												393.51

Liquor Runner Durban
 Signature: [Signature]
 DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking
Delivered by	Received in good order	Depot Signature
on behalf of Customer Name: _____ Signature: _____ Date: _____		
For Receipt from Customer Name: _____ Signature: _____ Date: _____		
Payment Terms: End nct mth fny before 25th Currency: ZAR		
Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6045 Branch: 250655		