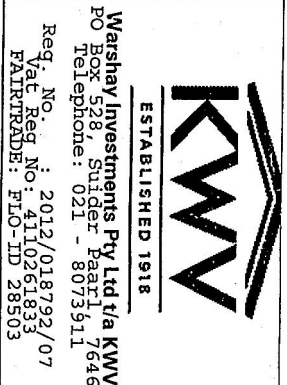


Bill to:

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

Ship-to:

CHLBT
CHECKERS LIQUORSHOPBALLITO JUNCTIO
84595
SHOP205 BALLITO JUNCTION MALL BALL
KMAZ-ZULU NATAL



Customer Order Date: 17.10.2023
Customer Order Number: 1136554467
KWV Order Number: 110866816
Loading Status:

Gross Weight : 24.600Kg

Document Type: TAX INVOICE
Document No.: 0041040981
Document Date: 20.10.2023
Delivery date: 20.10.2023
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900135	70023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	3.0	413.82	6.90		385.27	1,155.80	173.37	1,329.17
LSBALLITO JUNCTION 84595 004179 20/10/23 SIGN NO. _____ SHORTAGE CLAIM NO. _____ No OF CARTONS _____ RECEIVED BY: _____ FULL SIGNATURE _____ EMPLOYEE NO. _____ SIGNATURE _____ CONTENT NOT CHECKED RETURNS CLAIM NO. _____ INVALID UNLES GRN NO IS QUOTED Liquor Runners Durban DEPREIRED DATE: _____ TIME: _____												
DUP - Duplicated Order NOD - Not Ordered Delivered by											1,155.80	1,329.17
IDC - Incorrect Order - Capturing NS - Not scanning Received in good order											173.37	
Depot Signature For Receipt from Customer Payment Terms:											ID - Late Delivery	
Name: _____ Signature: _____ Date: _____											DP - Damaged Product	
on behalf of Customer Name: _____ Signature: _____ Date: _____											Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
End nkt mch inv before 25th Currency: ZAR												