

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

Ship-to:
CHCKZN
CHECKERS GROCER MOUNT RICHMORE 963
1 SALT ROCK ROAD MOUNT RICHMORE
SALT ROCK
4420



Customer Order Date:
19.09.2023
Customer Order Number:
1134472919
KWV Order Number:
110858429
Loading Status:
Gross Weight : 22.750Kg

Document Type:
TAX INVOICE
Document No.: 0041033508
Document Date: 22.09.2023
Delivery date: 22.09.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
Liquor Runners Durban DEBRIFIED DATE: 23/09/23												
					3					1,134.40	170.16	1,304.56

CH MT RICHMORE (96312)
GRN No. 024694 DATE 23/09/23
SHORTAGE CLAIM No. RETURNS CLAIM No.
No OF CARTONS CONTENT NOT CHECKED
RECEIVED BY: FULL SIGNATURE
EMPLOYEE No. SIGNATURE INVALID UNLESS CLAIM NO. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - 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 on behalf of Customer For Receipt from Customer End nxt mth inv before 25th

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655