

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

Ship to:
CHLGAL
 CHECKERS LIQ GALLERIA 54651
 CNR MOSS KOLNIK & THE N2
 UMBOGINTWINI



Customer Order Date:
 13.03.2025
 Customer Order Number:
 1175004003
 KWV Order Number:
 110997250
 Loading Status:
 Gross Weight : 91.589kg

Document Type:
 TAX INVOICE
 Document No: 0041162271
 Document Date: 18.03.2025
 Delivery date: 18.03.2025
 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT	
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	15.70		510.15	510.15	76.52	586.67	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	8.00		152.11	608.44	91.27	699.71	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	165.34	8.00		152.11	1,216.88	182.53	1,399.41	
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	287.60	0.70		285.59	1,142.35	171.35	1,313.70	
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43	
ITEMS NOT SUPPLIED:													
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock							
<p>LIQUOR STORE GALLERIA (C/O) V/N No. 004550 DATE 18/03/25 SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: 19 CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE NO: <i>[Signature]</i> SIGNATURE INVALID UNLESS GENUINE AND DATED</p>					19					4,049.00	607.35	4,656.35	

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

Delivered by
 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 End next mth inv before 25th
 Currency: ZAR

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