

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLBFF Checkers Liquorshop-Bluff 36568 318 Tara Road Shop 47, Sanlam Centre, Bluff, Durban	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 25.12.2023 Customer Order Number: 1141931867 KWV Order Number: 110889660 Loading Status: Gross Weight : 151.770kg	Document Type: TAX INVOICE Document No: 0041062415 Document Date: 26.12.2023 Delivery date: 26.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	6.0	516.00	1.20		509.81	3,058.85	458.83	3,517.68
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	6.0	516.00	1.20		509.81	3,058.85	458.83	3,517.68
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	6.0	516.00	1.20		509.81	3,058.85	458.82	3,517.67
					18					9,176.55	1,376.48	10,553.03

CHECKERS LIQUORSHOP BLUFF (36568)

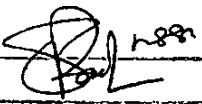
GRAND NO. **3790** DATE **2-1-24**

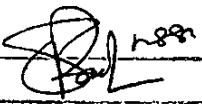
IMPORTANCE: **EXPRESS**

CLAIM NO. **18**

NO OF CARTONS: **18**

COMMENTS NOT CHECKED

RECEIVED BY: 

FOR SIGNATURE: 

SIGNATURE OF AUTHORIZED REPRESENTATIVE

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 30 HILLCLIMB 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: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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