

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

Ship to:
CHLPHO
SHOPRITE LIQUORSHOP PHOENIX - 8224
SHOP 108 19 PARTHENON STR PHOENIX
PHOENIX - NATAL

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: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
05.03.2024
Customer Order Number:
1146954430
KWV Order Number:
110905297
Loading Status:
Gross Weight : 9.279kg

Document Type:
TAX INVOICE
Document No: 0041077646
Document Date: 15.03.2024
Delivery date: 15.03.2024
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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025346	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	8.00		142.60	1,283.40	192.51	1,475.91
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6	Item rejected - No stock						
900237	700024117	KWV Sparkling Cuvée Brut 6x750ml	pc	6 x 750	1	Item rejected - No stock						
901032	700025233	Hooch Black Currant 4(6x275ml)	pc	24 x 275	1	Item rejected - Price discrepancy						
901314	700026007	Wild Africa Cream Chocolate (12x750)	pc	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	6	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	pc	24 x 440	3	Item rejected - No stock						

Liquor Runners Durban
Signed: DEPRIVED

C. S. 10/1/24

002843

18/8/24

Kelshau
606883

9

1,283.40

192.51

1,475.91

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:	Bank Details: Cheque Acc
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on behalf of Customer
For Receipt from Customer
End nkt mth Inv before 25th

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR
Acc: 6300 328 6845
Branch: 250655