

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY)

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

SHOP 16 MTUBA MALL, MATUBATUBA



Customer Order Date:

28.05.2024

Customer Order Number:

1152042840

KWV Order Number:

110924090

Loading Status:

110924090

Gross Weight : 39.884kg

Document Type:

TAX INVOICE

Document No: 0041094281

Document Date: 30.05.2024

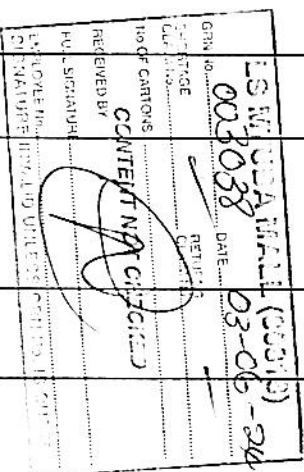
Delivery date: 03.06.2024

Page:

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REMARK: 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
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901408	700025946	Bug Booster Shooter 10(15x20ml)	Pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	Pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
901395	700025956	Bug Stag 10(15x20ml)	Pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	4.60		305.89	305.89	45.88	351.77



DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overlocked	LD - Late Delivery	2,589.07	388.36	2,977.43
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NOD - Not Ordered	MS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc		
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nvt mth inv before 25th	Name: Warshay Investments (Pty) Ltd		
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank:		
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MAHOGANY RIDGE	Signature:	Signature:		Acc: 6300 320 6845		
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WESTMEAD	Date:	Date:		Branch: 250655		
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