

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHLMTU SHOPRITE LIQUORSHOP MTUBA MALL 808 SHOP 16 MTUBA MALL MATUBA MTUBA 7561	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Sudder Park 1 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FID-ID 28503	Customer Order Date: 17.10.2023 Customer Order Number: 1136554188 KWV Order Number: 110866840 Loading Status: Gross Weight : 10.530Kg	Document Type: TAX INVOICE Document No: 0041041603 Document Date: 23.10.2023 Delivery date: 23.10.2023 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
90138	90025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						

LSMTUBA MALL (1312)
DATE: 23/10/23
002684
GSM NO.:
SHORTAGE:
CLAIM NO.:
RETTINS:
CUMMINS:
NO OF CARTONS:
RECEIVED BY: CONFIRMED CHECKED
FULL SIGNATURE: 23/10/23
EMPLOYEE NO: 23/10/23
SIGNATURE: 23/10/23

Liquor Runners Durban
Signed: DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	554.36
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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End mtch inv before 25th	Bank: FNB Acc: 6300 328 6845 Branch: 250655
Name:	Name:	Currency: ZAR		
Signature:	Signature:			
Date:	Date:			