

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

Ship to: CHIGAL
CHECKERS LIO GALLERIA 54651
CNR MOSS KOINIK & THE N2
UMBONGINI

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FARIRADE: FIO-ID 28503

Customer Order Date: 02.11.2023
Customer Order Number: 1137807717
KWV Order Number: 110873043
Loading Status:

Document Type: TAX INVOICE
Document No: 0041046695
Document Date: 07.11.2023
Delivery date: 07.11.2023
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20	0.70		588.05	588.05	88.21	676.26
901074	700021126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	35.0	258.92	0.80		256.85	8,989.70	1,348.45	10,338.15
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
900447	700025398	KWV Roodeberg Reserve 6x750ml 2020	CS	6 x 750	1.0	717.60	16.50		599.20	599.20	89.88	689.08
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						

NYQUO
220 60875
HRC 747 ES

Liquor Runners/Durban
DEBRIEFED
Signed: _____

LIQUOR STORE GALLERIA 54651
CLAIM NO. 333519 DATE 07/11/23
RETURNED
CLAIM NO. 333519
NOT CHECKED
RECEIVED BY: [Signature]
DATE: 07/11/23

DUP - Duplicated Order	IDC - Incorrect Order	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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th Currency: ZAR
Name: _____ Signature: _____ Date: _____		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	