

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

Ship-to:
CHLPOR
SHOPRITE L/SHOP PORT SHEPSTONE 923
SHOP 1 CNR MOOLLEY & ROBINSON STR
PORT SHEPSTONE

KWV
ESTABLISHED 1918
Worahay 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:
29.02.2024
Customer Order Number:
1146627277
KWV Order Number:
110904357
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041075510
Document Date: 05.03.2024
Delivery date: 05.03.2024
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	186.24		1,427.86
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	38.53		295.38
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	9	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	12	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1	Item rejected - No stock						

Date	05/03/23
Inbound Del. No.	0258080459
Receiving No.	5139712426
SSR No	8042663621
Driver Name	WUSI
Truck Reg. No.	FRT 009 ES

LS PORT SHEPSTONE (92326)
GRN No. 00280
DATE 05/03/24
GRN No. 00280
RECEIVED BY: <i>Radulene</i>
FULL SIGNATURE: <i>Radulene</i>
EMPLOYEE No. 000871
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

ID - Late Delivery

DP - Damaged Product

Payment Terms:

Received in good order

on behalf of Customer

For Receipt from Customer

End nct mth Inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCUMB ROAD

MANOGANY RIDGE

WESTMEAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Name:

Signature:

Date:

Bank:

Acc: 6300 328 6845

Branch: 250655