

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

Ship to:
CHLSHE
CHECKERS LIQUORSHOP SHELLY BEACH
34281
SHOP 36 SOUTH COAST MALL
SHELLY BEACH



ESTABLISHED 1916
Kwv Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
10.10.2023
Customer Order Number:
1136039261
Kwv Order Number:
110863721
Loading Status:

Document Type:
TAX INVOICE
Document No.: 0041039348
Document Date: 17.10.2023
Delivery date: 17.10.2023

Gross Weight : 45.030kg
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	1,241.62	186.23	1,427.85
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

CHECKERS LIQUORSHOP SHELLY BEACH
GRN NO. 003484 DATE 17/10/23
SHORTAGE: RETURNS: CLAIM NO: 4
CLAIM NO. 4
No. OF CARTONS: 4
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE NO: 42891772
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runners Durban
DATE:
TIME:
DEBRIEFED

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

Received in good order

on behalf of Customer

Name:
Signature:
Date:

Delivered by

DP - Damaged Product

DP - Late Delivery

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

OS - Overstocked
IDP - Incorrect Delivery - Picking

Payment Terms:
End nxt mth inv before 25th

Currency: ZAR