

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

Ship to:
 CHLWUD
 CHECKERS LIQUORSHOP WOODBURN 08425
 SHOP2 CHR ALAN PATONWOODHOUSE RD
 PIETERMARITZBURG

Customer Order Date: 04.03.2024
Customer Order Number: 1146858442
KWV Order Number: 110904904
Loading Status:
Warehouse: Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80735911
Req. No.: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: F.O. ID 28503

Gross Weight: 72.158kg

Document Type: TAX INVOICE
Document No: 0041077308
Document Date: 14.03.2024
Delivery date: 14.03.2024
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	Unit Price	Disc 1	Disc 2	Net Price	Total Price	Total exc VAT	VAT	Total Inc VAT
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	403.98	60.60	464.58
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	450 x 20	33.0	155.00	8.00		142.60	4,705.80	705.86	5,411.66	
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	20.0	155.00	8.00		142.60	2,852.00	427.80	3,279.80	
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.70		1,435.45	1,435.45	215.32	1,650.77	
ITEMS NOT SUPPLIED:													
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	16	Item rejected - No stock							
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2	Item rejected - Price discrepancy							
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1	Item rejected - Price discrepancy							
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock							
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	9	Item rejected - No stock							
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock							
					55								
DUP - Duplicated Order						IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	9,397.23	1,409.58	10,806.81
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 WILLCLIMB ROAD MY RIDGE						on behalf of Customer		For Receipt from Customer		End next mth inv before 25th			
						Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR			
										Bank Details: Cheque Acc			
										Bank:			
										Acc: 6300 328 6845			
										Branch: 250655			

WOODBURN LIQUOR STORE (91.52)
 GRN NO: 202223 DATE: 14/03/24
 SHORTAGE: RETURN: CLAIM NO:
 NO OF CANTONS: CLAIM NO:
CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE NO: 31294149
 SIGNATURE INVALID UNLESS SIGNATURE NO IS 010710

LIQUOR RUNNER DURBAN
 DEPRIVED
 DATE: 14/03/24
 TIME: 14:00