

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

Ship to:
CHLCEA
CHECKERS LIQUORSHOP OCEANS MALL 15
SHOPRITE CHECKERS (PTY) LTD
Shop223 The Oceans Mall 10 & 7 Lag
21 Lighthouse Rd, Umhlanga Rocks,



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 14.11.2023
Customer Order Number: 1138734840
KWV Order Number: 110876522
Loading Status:
Gross Weight : 144.290Kg

Document Type: TAX INVOICE
Document No: 0041049903
Document Date: 17.11.2023
Delivery date: 17.11.2023
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	Total exc VAT	VAT	Total inc VAT
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,007.96	5.10		1,905.55	7,622.22	1,143.33	8,765.55
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10.0	145.20	8.30		133.15	1,331.48	199.72	1,531.20
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30.0	145.20	8.30		133.15	3,994.45	599.17	4,593.62
901116	700021870	Caryo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60

ITEMS NOT SUPPLIED:

901406 Bug Red Shooter 10(15x20ml) pc 150 x 20 3 Item rejected - No stock

Liquor Runners Durban
DEBRIEFED
Signed: _____

SHAPE - 082 965 9730
LC OCEANS MALL (15207)
GRN No: 000667 DATE: 17/11/23
SHORTAGE CLAIM NO: RETURNS CLAIM NO: -
NO OF CARTONS: -
RECEIVED BY: FULL SIGNATURE: 2076686
EMPLOYEE NO: 2076686
SIGNATURE: INVALID UNLESS GRN NO IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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:

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank Details: Cheque Acc

MAHOGANY RIDGE

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Name:

Date:

Branch: 250655