

Bill to:

SHOPCHECK

SHORRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell

VAT REG NO: 4420106777

Ship to:

CHLSOU

CHECKERS LIQUORSHOP SOUTHWAY MAIL
LC 80729
27 TITHEEN ROAD SOUTHWAY MAIL
SEAVIEM



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073311

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRID: FID-ID 28503

Customer Order Date: 30.11.2023
Customer Order Number: 113991900

KWV Order Number: 110861793
Loading Status:

Gross Weight : 260.913kg

Document Type: TAX INVOICE

Document No: 0041054739

Document Date: 05.12.2023

Delivery date: 05.12.2023

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 Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	36.0	145.20	8.30		133.15	4,793.34	719.00	5,512.34
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.30		549.67	549.67	82.45	632.12
901036	700025176	Hooch Blaet Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blaet Black Currant 4(6x275ml)	CS	24 x 275	15.0	258.92	0.80		256.85	3,852.73	577.91	4,430.64
901259	700025301	Hooch Blaet Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28

ITEMS NOT SUPPLIED:

901408 700025946 Bug Booster Shooter 10(15x20ml) CS 150 x 20 14 Item rejected - No stock
901406 700025945 Bug Red Shooter 10(15x20ml) CS 150 x 20 11 Item rejected - No stock
900139 700025833 Cathedral Cellar Pinotage 6x750ml 2 CS 6 x 750 1 Item rejected - No stock

Liquor Runner Durban
DEBRIEFED
Signed: _____

REHO PROTECTION SERVICES

NAME: Steve SURNAME: Mavumbi
CO. NO: CA217
DATE: 05/12/23 TIME: 15:35
SIGNATURE: [Signature]

CHECKERS L/S SOUTHWAY
80729
DATE: 05.12.23 GFN: 8808
CLAIM NO: _____
REC SIGN: _____
STAFF NO: [Signature]

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 _____

Liquor Runner Durban on behalf of Customer For Receipt from Customer

30 HILLCLIMB ROAD Name: _____ End nxt mth inv before 25th

MAHOGANY RIDGE Name: _____ Currency: ZAR

WESTMEAD Name: _____ Acc: 6300 328 6845

Bank: FNB Branch: 250655