

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

Ship-to:
CHLBRO
CHECKERS LIQUORSHOP BROOKSIDE 8185
SHOP 50 CNR CHURCH NJ OFF RAMPBLAR
PIETERMARITZBURG



Warehouse Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
22.04.2024
Customer Order Number:
1150281665
KWV Order Number:
110916025
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041086315
Document Date: 25.04.2024
Delivery date: 25.04.2024

Gross Weight : 80.150Kg

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 per Pack	Total exc VAT	VAT	Total Inc VAT
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	14.0	155.00	8.00		142.60	1,996.40	299.47	2,295.87
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901395	700025120	Bug Steag 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	25	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	pc	24 x 440	2	Item rejected - No stock						
LC BROOKSIDE (081856) GRN No. 002130 DATE 23/04/2024 SHORTAGE - RETURNS - CLAIM No. - CLAIM No. - No OF CARTONS CONTENT NOT CHECKED RECEIVED BY:  FULL SIGNATURE  EMPLOYEE No. 9769919 VATURE INVALID UNLESS GRN No. IS QUOTED Liquor Runners Durban DEBRIEFED  29 5,199.12 779.87 5,978.99												

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: KWV

Liquor Runners Durban
30 HILLCRIMB ROAD
MAJOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Currency: ZAR

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

WESTHEAD