

PH: 011

Ship-to:

SHOPCHECK

SHOBRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHILU

SHOBRITE LIQUORSHOP ULUNDI 81238

SHOP 10&12 458-461 PRINCESS MAGOGO

ULUNDI



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8075911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FTO-ID 28503

Customer Order Date:

10.01.2024

Customer Order Number:

1143004980

KWV Order Number:

110893080

Loading Status:

Gross Weight : 404.020kg

Document Type:

TAX INVOICE

Document No: 0041065105

Document Date: 15.01.2024

Delivery date: 15.01.2024

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 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	186.24	1,427.86
900261	700020875	CINQ Vodka 6x2Lc Bag In Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901365	700024780	Wild Africa Cream Caffe Latte (12x7)	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
901450	700025546	JACKSON Brown LIQUEUR 6x750ml	CS	6 x 750	2.0	462.00			462.00	924.00	138.60	1,062.60
901431	700025395	HOOCH Blast Apple 4(6x440ml)	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
901433	700025396	HOOCH Blast Black Currant 4(6x440ml)	CS	24 x 440	20.0	354.00			354.00	7,080.00	1,062.01	8,142.01
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	13	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
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	5							

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LIQUOR STORE ULUNDI (81238)

GRN NO: 2024/5149 DATE: 15/01/24

SHORTAGE RETURNS

CLAIM NO: CLAIM NO:

NO. OF CH: 1

CONTENTS NOT CHECKED

RECEIVED BY: *[Signature]*

FULL SIGNATURE: *[Signature]*

EMPLOYEE: *[Signature]*

Signed: *[Signature]*
Liquor Runner Durban
DEPREVED

RECEIVING DOCUMENT FLOW:

Date: 15/01/24

Inbound Del. No.: 256023468

Receiving No.: 813614485

SSR No.: 8134390227

Driver Name: 1659dc

Truck Reg. No.: FRW 598 FS

DDP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
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NOD - Not Ordered	NS - Not Scanning	IDP - Incorrect Delivery - Picking	DD - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End date with inv before 25th
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30 HEDICUTAB ROAD	Name:	Name:	Currency: ZAR
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MAHOGANY RIDGE	Signature:	Signature:	
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WESTMEAD	Date:	Date:	
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