

Bill to:
SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell

Ship to:
CHLIXO
SHOPRITE L/SHOP IXOPO 92295
SHOP 2 15 MARGARET STR SHOPRITE CE
IXOPO

KWV
ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 05.02.2024
Customer Order Number: 1144871464
KWV Order Number: 110898785
Loading Status:

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Delivery date: 07.02.2024
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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
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1							
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	13							
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2							
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5							
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2							
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2							
Liquor Runners Durban DEBRIEFED Signed: _____ LIQUORSHOP IXOPO (92295) GRN NO: 201932 DATE: 07/02/2024 SHORTAGE: _____ RETURNS: _____ CLAIM NO: _____ CLAIM NO: _____ NO OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ SIGN: _____ EMPLOYEE NO: _____ SIGNATURE INVALID UNLESS GRN NO. IS QUOTED												
										1,983.87	297.58	2,281.45
6												

DUP - Duplicated Order
NOD - Not Ordered
Delivered by
Liquor Runner Durban
30 HILCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order
on behalf of Customer
Depot Signature
For Receipt from Customer
Name: _____
Signature: _____
Date: _____

OS - Overstocked
IDP - Incorrect Delivery - Picking
Payment Terms:
End nxt mth inv before 25th
Currency: ZAR

ID - Late Delivery
DP - Damaged Product
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655