

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

Ship to:
CHLKOK
SHOPRITE LIJONORSHOP - KOKSTAD 8202
SHOP 23A 43 HOPE STR SHOPRITE CENT
KOKSTAD

KWV
ESTABLISHED 1918
Washay Investments Pty Ltd via KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. 2012/018792/07
Vat Reg No: 4110261833
PAIRTRADE: FLO-ID 28503

Customer Order Date: 09.04.2024
Customer Order Number: 1149401302
KWV Order Number: 110913310
Loading Status:
Gross Weight: 41.611kg

Document Type: TAX INVOICE
Document No: 0041083738
Document Date: 12.04.2024
Delivery date: 12.04.2024
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	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	8.00		142.60	1,283.40	192.51	1,475.91	
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98	
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98	
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98	
ITEMS NOT SUPPLIED:													
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock							
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock							
901433	700025396	Hooch Blast Black Currant 4(6x440ml	pc	24 x 440	1	Item rejected - No stock							
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:	
Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer					For Receipt from Customer		End nct mch Inv before 25th	
Name: Signature: Date:					Name: Signature: Date:					Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: FNB Acc: 6300 320 6045 Branch: 250655	

000022 DATE: 12-04-24
GRN NO. 303550173
CHECKED
GRN NO. 303550173
SQUOTED

Liquor Runner Durban
DECEMBER 2023