

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLOVE	16.02.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS LIQUOR OVERPORT - 37849	Customer Order Number:	Document No: 0041072650
PO Box 215	35 OVERPORT CITY JUNIPER RD	1145731862	Document Date: 21.02.2024
7561 Brackenfell	OVERPORT, DURBAN	KWV Order Number:	Delivery date: 21.02.2024
7561		110901532	
VAT REG NO: 4420106777		Loading Status:	
		Gross Weight : 63.628kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za



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

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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	13.60		836.39	836.39	125.45	961.84
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Item rejected - No stock						
					7	Liquor Runner's Durban Signed: DEBRIEVED LIQUOR OVERPORT (037849) GRN No: 003644 SHORTAGE CLAIM No: NO OF CARTONS RECEIVED BY: FULL SIGNATURE EMPLOYEE No: SIGNATURE INVOICE DATE RETURNS CLAIM No: CONTENT NOT CHECKED SQUOTED						
					7	3,841.97	576.30	4,418.27				

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 HILLCLIMB ROAD MAHOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End nct mth inv before 25th
NAME: Signature: Date:	NAME: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Bank: FNB Acc: 6300 328 6845 Branch: 250655
WESTHEAD			