

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHLCOB CHECKERS LIQORSHOP CORNUBIA-92504 SHOP18 CORNUBIA SHOPNG CRTRE MAID MOUNT EDGECOMBE	Customer Order Date: 17.04.2024 Customer Order Number: 1149972623 KWV Order Number: 110915114 Loading Status: KVV Order Number: 110915114 Gross Weight: 168.143kg	Document Type: TAX INVOICE Document No: 0041085165 Document Date: 19.04.2024 Delivery date: 19.04.2024 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
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	13.60		836.39	836.39	125.46	961.85
901033	700024885	Hooch Blast Apple 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	9.0	273.20	0.70		271.29	2,441.59	366.24	2,807.83
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901311	700024258	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Not enough	stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	14	Not enough	stock					
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Not enough	stock					
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough	stock					
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Not enough	stock					
Liquor Runners Durban DEBRIEFED												
15												
5,148.81												
772.32												
5,921.13												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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	on behalf of Customer	For Receipt from Customer	End mtb inv before 25th
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR
MAINGANY RIDGE	Signature:	Signature:	
WESTHEAD	Date:	Date:	
Bank Details: Cheque Acc			
Bank: FNB			
Acc: 6300 328 6845			
Branch: 250655			

4540 DATE 19/04/24
UNLESS GRN NO. IS QUOTED
NOT CHECKED
RETURN CLAIM NO.