

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

Ship to:
CHILIXO
 SHOPRITE L/SHOP IXORO 92295
 SHOP 215 MARGARET STR SHOPRITE CE
 IXORO

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg. No: 2012/018792/07
 Vat Reg No: 410261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 03.06.2024
 Customer Order Number:
 1153275531
 KWV Order Number:
 110925111
 Loading Status:
 Gross Weight : 105.491kg

Document Type:
 TAX INVOICE
 Document No: 0041094727
 Document Date: 05.06.2024
 Delivery date: 05.06.2024
 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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10 (15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901405	700025947	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10 (15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901036	700025170	Hooch Blast Strawberry 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	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	3.0	401.96			401.96	1,205.88	180.88	1,386.76
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901395	700025956	Bug Stag 10 (15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97

LIQUOR RUNNERS DUTY
 DEBRIEFED
 DATE: 06/06/2024
 TIME: PM 4

LIQUORSHOP IXORO (92295)
 GRN NO: 002045 DATE: 05/06/24
 SHORTAGE: RETURNS: CLAIM NO: CLAIM NO: NO. OF CARTONS CONTENTS NOT CHECKED
 RECEIVED BY: EMPLOYEE NO: SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	6,148.90
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	802.03
Delivered by	Received in good order	Depot Signature	Payment Terms:	5,346.87

on behalf of Customer
 For Receipt from Customer
 End next with inv before 25th

LIQUOR Runner Durban
 30 HILLCLIMB ROAD
 KAWOQANY RIDGE

Name: Signature: Date:
 Name: Signature: Date:
 Currency: ZAR
 Acc: 6300 328 6845
 Branch: 250655