

DLH 10:

SHOPCHECK

SHOPSITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

VAT REG NO: 4420106777

Shop 10:

CHILHAM

SHOPSITE LIQUORSHOP HAMMERSDALE 01

SHOP 1 SHOPSITE CENTRE, 97 MEYINA

MPUMALANGA B, HAMMERSDALE

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Reg. No: 2012/018792/07

Vat Reg No: 410261833

FAIRTRADER: PLO-ID 28503

Customer Order Date:

11.01.2024

Customer Order Number:

1143091654

KWV Order Number:

110833282

Loading Status:

Gross Weight:

203.876kg

Document Type:

TAX INVOICE

Document No:

0041065925

Document Date:

18.01.2024

Delivery date:

18.01.2024

Page:

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Code	Picking Code	Item Description	Case	Pack	Qty	Last 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	558.42	16.40		466.84	466.84	70.03	536.87
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	462.00			462.00	924.00	138.60	1,062.60
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	15.0	354.00			354.00	5,310.00	796.49	6,106.49
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10							
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10							
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10							
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10							
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5							

SHOPSITE LIQUORSHOP HAMMERSDALE 110215/1

GRN No. 000152

DATE 17/01/24

SHORTAGE: 4/1

RETURNS: 4/1

CLAIM NO. 114

CLAIMED: 114

No. OF CARTONS: 19

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE NO: 107625

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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	on behalf of Customer	For Receipt from Customer	End ntc mch Inv before 25th
30 HILCLIMB ROAD	Name: [Signature]	Name: [Signature]	Currency: ZAR
HANOGANY RIDGE	Date: [Signature]	Date: [Signature]	
WBSTHEAD			Bank Details: Cheque Acc
			Bank: FNB
			Acc: 6300 328 6045
			Branch: 250655