

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLOAV CHECKERS LIODORSHOP DAVENPORT 9491 SHOP 24 DAVENPORT SHOPPING CENTRE, GELMWOOD 4001	Customer Order Date: 27.05.2024 Customer Order Number: 1152748273 KWV Order Number: 110923793 Loading Status: Gross Weight : 57.379kg	Document Type: TAX INVOICE Document No: 0041093420 Document Date: 29.05.2024 Delivery date: 29.05.2024 Page: 1 of 1
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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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
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	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	4.60		305.89	305.89	45.88	351.77

ITEMS NOT SUPPLIED:

901433 700025396 Hooch Blast Black Currant 4(6x440ml) CS 24 x 440 2 Item rejected - No stock

Liquor Runners Durban
DEBRIEFED

TE: 3/05/2024
ME: [Signature]

CH LIQUOR DAVE GRN No: 2244 DATE: 30/5/2024 STORAGE: RETURNS CLAIM No: CLAIM No: No OF CARTONS: CLAIM No: CONTENT NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE No: [Signature] CASHIER: [Signature]
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	3,087.29	463.09	3,550.38
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by: Received in good order

on behalf of Customer
 Depot Signature
 For Receipt from Customer
 End next mth inv before 25th

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