

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

Ship to:
CHLSOU
shoprite liquorshop Mount Pater 16
SHOPRITE CHECKERS (PTY) LTD
Shop No 16, Mount Pater Square
Ext R/242, Mount Pater


ESTABLISHED 1916
Warday Investments Pty Ltd t/a Kwv
PO Box 528, Sander Park 7646
Telephone: 021 - 8075911

Reg. No: 2012/018792/07
Vat Reg No: 410261833
PRINTCODE: PLO-ID 28503

Customer Order Date:
Customer Order Number:
1151256137
Kwv Order Number:
110919273
Loading Status:
Gross Weight : 39.04kg

Document Type:
TAX INVOICE
Document No: 0041089111
Document Date: 08.05.2024
Delivery date: 08.05.2024
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	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025517	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	12.0	155.00	8.00		142.60	1,711.20	256.68	1,967.88
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
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
901395	700025956	Bug Steg 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
18												
										3,337.88	500.68	3,838.56

KWABHACA MAIL MT FRANK 15 016863
: CNR NO: 000468 DATE: 08/05/2024
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: YANDANI SIGN: *[Signature]*
EMPLOYEE NO: 30860423
SIGNATURE INVALID UNLESS CRN NO: 000468

Liquor Runner Durban
Signed: *[Signature]*
DEPOT DELIVERED

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 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End ntc mth Inv before 25th Currency: ZAR Bank: PNB Acc: 6300 328 6845 Branch: 250655