

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

Ship-to:
CHLRES
Checkers Liquor Reservoir Hill 522
Shop G Reservoir Hills Mall
365 New Germany

KWV
ESTABLISHED 1916
Reg. No. : 2012/018793/07
Vat Reg No: 4110261833
FARIRADE: FLO-ID 28503

Customer Order Date:
14.10.2023
Customer Order Number:
1136396453
KWV Order Number:
110865693
Loading Status:

Document Type:
TAX INVOICE
Document No.: 0041041141
Document Date: 20.10.2023
Delivery date: 20.10.2023
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	6	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	7	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	8	Item rejected - No stock						
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	PC	6 x 750	1	Item rejected - No stock						
900447	700025578	KWV Roodeberg Reserve 6x750ml 2024	PC	6 x 750	3	Item rejected - No stock						

NYALLO
F20061478

Liquor Runners Durban
Signed: DEBRIEFED

LS RESERVOIR HILLS (52243)
GRN NO: 3916 DATE: 20/10/23
SHORTAGE RETURNS CLAIM NO: -
NO OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY: MAMUAT
FULL SIGNATURE: 3024160
EMPLOYEE NO: 3024160
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

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 on behalf of Customer For Receipt From Customer End next mth inv before 25th

30 HILLCRIM ROAD
MAHOGANY RIDGE
WESTMEAD
Name: Signature: Date:
Name: Signature: Date:
Currency: ZAR
Bank: FNB
Acc: 6300 328 6845
Branch: 250655