

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHILHAM	15.02.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUORSHOP HAMMERSDALE 01	Customer Order Number:	Document No:
PO BOX 215	SHOP 1 SHOPRITE CENTRE, 97 MEYIMA	1145654814	0041072986
7561 Brackenfell	MPOVALANGA B, HAMMERDALE	KWV Order Number:	Document Date:
7561		110901425	22.02.2024
VAT REG NO: 4420106777		Loading Status:	Delivery date:
			22.02.2024
		Gross Weight : 8.412kg	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	Code	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT	
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28	
ITEMS NOT SUPPLIED:													
901406	700025945	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	1	Item rejected - No stock							
LIQUOR RUNNERS DURBAN DEBRIEFED DATE: <u>22/02/24</u> TIME: <u>14:30</u> Washay Investments Pty Ltd t/a KWV PO Box 528, Snider Park 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 PARTIAL ID: 28503 GRN No. <u>000184</u> DATE <u>22/02/24</u> SHORTAGE: <u>21</u> RETURNS: <u>21</u> CLAIM No. <u>21</u> CLAIM No. <u>21</u> No. OF CARTONS: <u>4</u> RECEIVED BY: <u>[Signature]</u> FULL SIGNATURE: <u>[Signature]</u> EMPLOYEE No: <u>217263</u> SIGNATURE INVALID UNLESS GRN No. IS QUOTED													
1										509.81	76.47	586.28	
DUP - Duplicated Order										LD - Late Delivery			
NOD - Not Ordered										DP - Damaged Product			
Delivered by										Bank Details: Cheque Acc			
Liquor Runner Durban										Name: Washay Investments (Pty) Ltd			
30 HILLCLIMB ROAD										Bank: FNB			
MANOGANY RIDGE										Acc: 6300 328 6845			
MEETMEAD										Branch: 250655			