

Bill
CHKM...
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship-to:
CHLBRI
SHOPRITE L STORE BRICKHILL 51564
CNR BRICKHILL & BOSCOMBE PLACE
MARINE PARADE

VAT REG NO: 4420106777

KWV
ESTABLISHED 1916
Worshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
15.03.2024
Customer Order Number:
1147719406
KWV Order Number:
110907645
Loading Status:
Gross Weight : 158.884kg

Document Type:
TAX INVOICE
Document No: 0041078441
Document Date: 20.03.2024
Delivery date: 20.03.2024
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	2.40		1,330.71	2,661.43	399.21	3,060.64
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	8.0	155.00	8.00		142.60	1,140.80	171.12	1,311.92
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.77	1,247.92
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	2.0	1,363.44	2.40		1,330.71	2,661.43	399.22	3,060.65
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99

ITEMS NOT SUPPLIED:

901405 700025947 Bug Blue Shooter 10(15x20ml)
901314 700026007 Wild Africa Cream Chocolate (12x750

PC 150 x 20 7 Item rejected - No stock
PC 12 x 750 1 Item rejected - No stock

SHOPRITE L1000 SENCP BRICKHILL (11003)
Date Delivered/Finished: 20-3-24
Qty (to Good only): 2533
Signature: *[Signature]*
Authorized by: *[Signature]*
Date: 20-3-24
Branch Manager: *[Signature]*

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	11,375.97
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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on behalf of Customer
For Receipt from Customer
End next mth inv before 25th

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