

Bill to:

Ship to:

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell

CHLTHI
Shoprite Liquorshop Othongathi Mall
160597
SHOP 23 OTHONGATHI MALL, 263 GOPAL
TONGAAT

ESTABLISHED 1918
Kwv 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: FTO-ID 28503



Customer Order Date:
14.10.2023
Customer Order Number:
1136397107

Kwv Order Number:
110865778
Loading Status:

Gross Weight : 32.770kg

Document Type:
TAX INVOICE

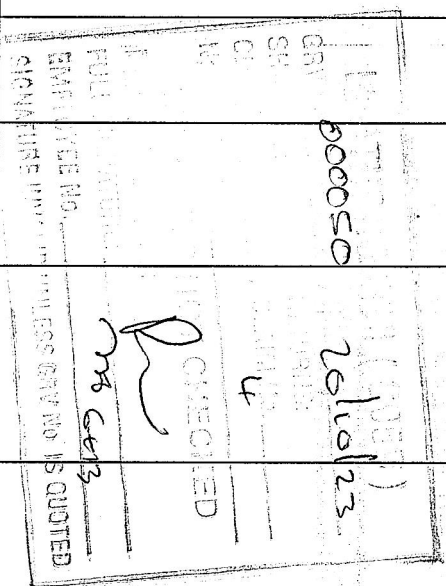
Document No: 0041041149
Document Date: 20.10.2023
Delivery date: 20.10.2023

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025133	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
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	4	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3	Not enough stock						

Liquor Runners Durban
DEBRIEFED
Signed: _____



DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by _____ Received in good order _____ Depot Signature _____

Liquor Runner Durban on behalf of Customer For Receipt from Customer

30 HILLCLIMB ROAD End next mth inv before 25th

MAHOGANY RIDGE Name: _____ Currency: ZAR

WESTMEAD Name: _____ Bank: FNB
Acc: 6300 328 6845
Branch: 250655