

Bill to:

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

Ship to:

CHLPHO
SHOPRITE LIQUORSHOP PHOENIX - 8234
SHOP 108 19 PARTHENON STR PHOENIX
PHOENIX - NATAL



Customer Order Date: 26.09.2023
Customer Order Number: 1134968320
KWV Order Number: 110859797
Loading Status:

Gross Weight : 106.846kg

Document Type: TAX INVOICE
Document No: 0041034947
Document Date: 29.09.2023
Delivery date: 29.09.2023
Page: 1 of 1

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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	8.0	258.92	0.80		256.85	2,054.79	308.22	2,363.01
901259	700033189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38

ITEMS NOT SUPPLIED:

901408 700025215 Bug Booster Shooter 10(15x20ml)
901405 700025236 Bug Blue Shooter 10(15x20ml)

CS 150 x 20
CS 150 x 20
CS 1 Item rejected - No stock
CS 3 Item rejected - No stock

Nyquuo
F2W614 F3

602589 29.9.23

[Signature]

[Signature]

16

3,671.77

550.77

4,222.54

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 Payment Terms:

on behalf of Customer For Receipt from Customer End nxt mth inv before 25th

Name: Signature: Name: Signature: Currency: ZAR

WESTMEAD Date: Date: Bank Details: Cheque Acc Bank: Warshay Investments (Pty) Ltd FNB Acc: 6300 328 6845 Branch: 250655