

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

Ship to:
CHLAVE
Checkers Liquor Shop Hilton 94904
SHOPRITE CHECKERS (PTY) LTD
SHOP 2 The Sliding Mall, Park Lane
Hilton Avenue & Erasmith, Hilton 8

KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 13.05.2024
Customer Order Number: 1151769031
KWV Order Number: 110920558
Loading Status:
Gross Weight : 22.615kg

Document Type: TAX INVOICE
Document No: 0041090697
Document Date: 16.05.2024
Delivery date: 16.05.2024
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	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	552.63	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
6												

CH. LIQ. STORE HILTON (094904)

Date Delivered Finalised: 08/05/24
GRV No (Goods only): RMDH14DDU1
Signature: [Signature]
Authorised by: [Signature]
Date: 08/05/24

Liquor Runner Durban
Signed: [Signature]
Date: 16/05/24

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

Delivered by: *Sign*
Liquor Runner Durban
30 HILLCRIMB ROAD
MAHOCANY RIDGE
WESTMEAD

Received in good order
on behalf of Customer
Name: [Name]
Signature: [Signature]
Date: [Date]

Depot Signature
For Receipt from Customer
Name: [Name]
Signature: [Signature]
Date: [Date]

Payment Terms:
End next mth inv before 25th
Currency: ZAR

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