

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

CHLBOU
CHECKERS LIJODORHOP SOUTHWAY MALL
LC 80729
27 TITREK ROAD SOUTHWAY MALL
SEAVIEW

KWV
ESTABLISHED 1918
Warehouse Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 18.04.2024
Customer Order Number: 1150099206
KWV Order Number: 110915555
Loading Status:
Gross Weight : 33.370kg

Document Type: TAX INVOICE
Document No: 0041085694
Document Date: 23.04.2024
Delivery date: 23.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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 Per Pack	Total exc VAT	VAT	Total Inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						

Liquor Runners Durban
DEBRIEFED
Signed: _____

CHECKERS L/S SOUTHWAY
DATE: 23/04/2024
CLAIM NO: 80729
REC S GRN: 1150099206
STAFF NO: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAKOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655