

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

Ship to:
CHLSDB
SHOPRITE LIQUORSHOP SUNDUMBILL LS
SHOP LA, SUNDUMBILL PLAZA
MANDINI

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:
07.11.2023
Customer Order Number:
1138178089
KWV Order Number:
110874433
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041046403
Document Date: 13.11.2023
Delivery date: 13.11.2023
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 Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	16.0	145.20	8.30		133.15	2,130.37	319.56	2,449.93
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
30												
5,526.11												
828.92												
6,355.03												
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												

SHOPTITE SUNDUMBILI - LS 92685

GRV No. 006671 DATE: 18/11/23

SHORTAGE: RETURN: CLAIM NO:

CLAIM NO: CLAIM NO:

No. OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No.

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

SHOPRITE SUNDUMBILL LS 92685
GRV No. 001667 DATE 18/11/23
SHORTAGE: RETURNS: CLAIM NO. CLAIM NO.
No. OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No.