

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

Ship to:
 CHLBLO
 CHECKERS LIQUORSHOP - VRYHEID 3671
 SHOP 16 BLOKEMEL CENTRE 171 MARK 8
 VRYHEID

Customer Order Date: 30.04.2024
Customer Order Number: 1150864229
KWV Order Number: 110918067
Loading Status:
Gross Weight: 71.102kg

Document Type: TAX INVOICE
Document No: 0041087901
Document Date: 30.04.2024
Delivery date: 02.05.2024
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 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
900052	700026186	Cathedral Cellar Cabernet Sauvignon	PC	6 x 750	1	Not enough stock						
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	PC	6 x 750	1	Not enough stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	PC	24 x 440	2	Not enough stock						
					10					3,731.54	559.73	4,291.27

CHECKINS LIQUORSHOP VRYHEID 3671
 008983
 DATE 02/05/24
 RETURNS: 1
 CLAIM NO: 1
 NO. OF CARTONS: 1
 CONTENTS NOT CHECKED
 RECEIVED BY: 31672353
 FULL SIGNATURE: [Signature]
 CHECK ONE NO. 1
 CHECK TWO NO. 1
 CHECK THREE NO. 1

DUP - Duplicated Order
NOD - Not Ordered
Delivered by

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

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

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

Payment Terms:
End mtch inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Bank: FNB
Acc: 6300 320 6845
Branch: 250655