

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

Ship to:
CHILDLO
Shoprite Liquorshop Emondlo 163171
Shop 38 Emondlo Mall, Portion 1 of
No. 875, Emondlo



Warehouse Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7645
Telephone: 021 - 80735911
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
31.01.2024
Customer Order Number:
1144545936

KWV Order Number:
110897740
Loading Status:

Gross Weight : 41.342Kg

Document Type:
TAX INVOICE

Document No: 0041070140

Document Date: 08.02.2024

Delivery date: 08.02.2024

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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	145.20	8.30		133.15	532.59	79.88	612.47
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2							
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3							
901314	700026007	Wild Africa Cream Chocolate (12x750)	pc	12 x 750	2							
					Liquor Runner Durban Debited							
					DATE: 08/02/24 TIME: 14:05							
					9							
					1,569.44			235.42		1,804.86		
DUP - Duplicated Order					IDC - Incorrect Order - Capturing					OS - Overstocked		
NOD - Not Ordered					NS - Not scanning					IDP - Incorrect Delivery - Picking		
Delivered by					Received in good order					Depot Signature		
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer					For Receipt from Customer		
					Name: Signature: Date:					Name: Signature: Date:		
					Currency: ZAR							
					Payment Terms: End next mth inv before 25th							
					Bank Details: Cheque Acc					Name: Warehouse Investments (Pty) Ltd		
					Bank: FNB					Acc: 6300 328 6845		
										Branch: 250655		