

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHILHAR

SHOPRITE LIQUORSHOP HARDING - 6446

SHOP 520 CNR HAWKINGS LIVINGSTONE

HARDING



ESTABLISHED 1918

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

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

06.11.2023

Customer Order Number:

1138073178

KWV Order Number:

110873999

Loading Status:

Gross Weight : 127.679kg

Document Type:

TAX INVOICE

Document No: 0041047187

Document Date: 08.11.2023

Delivery date: 08.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901406	700025214	Bug Red Shooter 10 (15x20ml)	PC	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	6.0	258.92	0.80		256.85	1,541.09	231.15	1,772.24
901131	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
901311	700024258	Annabelle Cuvée Rose Non-Alcoholic	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
901433	700025396	Hooch Blast Black Currant 4 (6x440ml	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10

ITEMS NOT SUPPLIED:

901408 700025215

901405 700025236

Bug Booster Shooter 10 (15x20ml)

Bug Blue Shooter 10 (15x20ml)

CS 150 x 20
CS 150 x 20

7 Not enough stock
18 Not enough stock

Liquor Runner Durban
DEBRIEFED
Signed: _____

LS HARDING (64468)

RECEIVING DOCUMENT FLOW:

DATE: 08/11/23
INBOUND DEL NO: 0253321671
RECEIVING NO: 5131389811
SSR NO: 803511597181
DRIVER NAME: _____
TRUCK REG. NO: _____

LIQUORSHOP HARDING (64468)
GRN NO: 001065
SHORTAGE: _____
CLAIM NO: _____
NO. OF CARTONS: _____
RECEIVED BY: _____
EMPLOYEE NO: _____
SIGNATURE (VALID UNLESS GRN NO IS QUOTED): _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655