

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

Ship to:
CHL CIT
SHOPRITE L/SHOP UMCENT RD 87365
SHOP 048A 10 STAMFORDHILL RD CITY
GREYVILLE, DURBAN

KWV
ESTABLISHED 1918
Warehays Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
PALTRUDE: FLO-ID 28503

Customer Order Date:
03.05.2024
Customer Order Number:
1151123925
KWV Order Number:
110918736
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041088910
Document Date: 08.05.2024
Delivery date: 08.05.2024
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
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
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99

002589
08/05/2024
6
CONTENTS NOT CHECKED
RECEIVED BY
SIGNED: [Signature]
DATE: 08/05/2024

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 Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warehays Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655