

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

Ship to: CHIAFF
SHOPRITE LIQUORSHOP FLAGSTAFF SQUA
070441
SHOP 23 FLAGSTAFF SQUARE, ERF 260
EASTERN CAPE
4810

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suidger Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FATRTRDE: FLO-ID 28503

Customer Order Date: 05.10.2023
Customer Order Number: 1135727157
KWV Order Number: 110862468
Loading Status:

Document Type: TAX INVOICE
Document No: 0041037120
Document Date: 09.10.2023
Delivery date: 09.10.2023
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	Inst Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	70002523	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
901433	700025396	Hooch Blast Black Currandt 4(6x440m	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Not enough stock						

Liquor Runner Durban
DELIVERED
DATE: _____
TIME: _____

FLAGSTAFF SQUARE LS 70441
GRN NO: 660414
SHORTAGE: _____
CLAIM NO: _____
NO. OF CARTONS: _____
RECEIVED BY: _____
EMPLOYEE NO: 66165533
SIGNATURE: _____
DATE: 09/10/23
CONTENTS NOT CHECKED
RECEIVED BY: _____
EMPLOYEE NO: _____
SIGNATURE: _____
DATE: 09/10/23
RECEIVED BY: _____
EMPLOYEE NO: _____
SIGNATURE: _____
DATE: 09/10/23

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 on behalf of Customer For Receipt from Customer End nxt mth inv before 25th

MAHOGANY RIDGE Name: Signature: Currency: ZAR

WESTMEAD Name: Signature: Date: Bank: FNB Acc: 6300 328 6845 Branch: 250655