

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

KWV
ESTABLISHED 1918
Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRMS: FLO-ID 28503

Customer Order Date:
10.04.2024
Customer Order Number:
1149492805
KWV Order Number:
110913602
Loading Status:
Gross Weight : 29.456kg

Document Type:
TAX INVOICE
Document No: 0041084838
Document Date: 18.04.2024
Delivery date: 18.04.2024
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
901217	700025896	Imagin Classic Gln 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97

Liquor Runners Durban
DEBRIEFED
Signed: _____

SR EMONDLO 015895
DATE: 18/04/24
SHERIFF
CLERK NO: _____
HUSBAND OF CAROL
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO: _____
SIGNATURE INVA: _____
ID UNLESS GARN NUMBER IS QUOTED

DUP - Duplicated Order	IPC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	3,049.47	457.42	3,506.89
NOD - Not Ordered	NS - Not Receiving	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by
Received in good order
Depot Signature
Payment Terms:
End next mth inv before 25th

Liquor Runner Durban
30 HILLCREST ROAD
KAMOGANY RIDGE
WESTMEAD
on behalf of Customer
For Receipt from Customer
Name: _____
Signature: _____
Date: _____
Currency: ZAR
Bank Details: Cheque Acc
Name: Washay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655