

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

Ship-to:
CHILAMA
Checkers Liquorshop Amanzimtoti 56
163870 Q387
Shop No. C6 Seadoone Hall, 21 to 37
Amanzimtoti
4126

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd via KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2013/018792/07
Vat Reg No: 410261833
FIRTRIDE: FLO-ID 28503

Customer Order Date:
08.04.2024
Customer Order Number:
1149300840
KWV Order Number:
110912965
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041084277
Document Date: 16.04.2024
Delivery date: 16.04.2024
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	Last 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	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.00		314.03	628.07	94.21	722.28
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	pc	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	pc	24 x 440	3	Item rejected - No stock						

CH. LC Amanzimtoti G387
RECEIVING DOCUMENT FLOW

Date: 16/04/24
Inbound Del. No: 0254857584
Receiving No: 5140731555
SSR No: 804373456
Driver Name: MOSES
Truck Reg No: FZU 608

CH. LC Amanzimtoti G387
GRN No: 1604124
SHORTAGE: _____
CLAIM NO: _____
No of CARTONS: _____
RECEIVED BY: _____
EMPLOYEE NO: _____
SIGNATURE: _____
CONTENTS NOT CHECKED
INVALID UNLESS GRN NO QUOTED

Wbes J1a
FZU 608 FS

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 KAILOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
NAME: _____ Signature: _____ Date: _____	NAME: _____ Signature: _____ Date: _____	Currency: ZAR	Bank: PNB Acc: 6300 328 6845 Branch: 250655

Liquor Runner Durban
DECEMBER 2023