

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

Ship to: CHLBAN
SHOPRITE LIQUORSHOP TABANKULU 3485
SHOP CHECK
SHOP 2 MAIN STR TABANKULU PLAZA
TABANKULU

KWV
ESTABLISHED 1918
Wershay Investments Pty Ltd t/a KWV
PO Box 528, Suidger Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 08.04.2024
Customer Order Number: 1149301338
KWV Order Number: 110913012
Loading Status:
Gross Weight : 22.670kg

Document Type: TAX INVOICE
Document No: 0041083054
Document Date: 10.04.2024
Delivery date: 10.04.2024
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74

ITEMS NOT SUPPLIED:

901408 700025946 Bug Booster Shooter 10(15x20ml) CS 150 x 20 3 Not enough stock
901405 700025947 Bug Blue Shooter 10(15x20ml) CS 150 x 20 12 Not enough stock
901406 700025945 Bug Red Shooter 10(15x20ml) CS 150 x 20 4 Not enough stock
901433 700025396 Hooch Blast Black Currant 4(6x440ml) CS 24 x 440 2 Not enough stock

					2					1,056.28	158.44	1,214.72
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DUP - Duplicated Order
NOD - Not Ordered
Delivered by

Receivd in good order
on behalf of Customer
Name:
Signature:
Date:

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
End nxt mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Wershay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

WESTMEAD

001805-52405
10/04/24
Shulele
3/21/2026
NO. 15 QUOTED

Liquor Runner Durban
Signed: DELIVERED