

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

Ship to: CHLOTH
CHECKERS LIQUORSHOP OTHONGATHI MAL
90879
SHOP 1 OTHONGATHI MAL, 263 GORALA
TONGAT

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

Customer Order Date: 30.04.2024
Customer Order Number: 1150863943
KWV Order Number: 110918038
Loading Status:

Document Type: TAX INVOICE
Document No: 0041088162
Document Date: 30.04.2024
Delivery date: 03.05.2024

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
90114	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	4.0	135.00	8.00		142.60	570.40	85.56	655.96
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	5.0	135.00	8.00		142.60	713.00	106.95	819.95
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	135.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	4	Item rejected - No stock						
901433	700025996	Hooch Blast Black Currant 4(6x440ml)	PC	24 x 440	2	Item rejected - No stock						

LC OTHANGATHI (94938)
GRN No. 050362 DATE 03-05-24
SHORTAGE - 2
CLAIM No. 1
No of CARTONS 16
RECEIVED BY: *[Signature]*
FULL SIGNATURE: 8345484
EMPLOYEE No. 8345484
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

04-05-2024
[Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
NAME: Signature: Date:	NAME: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Bank: FNB Acc: 6300 328 6845 Branch: 250655