

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPEXCK	CHLOJZ	07.02.2024	TAX INVOICE
SHOPEXCK - CHECKERS (PTY) LTD	SHOPRITE LIQUOR SHOP JOZINI LS6050	Customer Order Number:	
PO Box 215	SHOP 21 JOZINI MALL	1145060636	
7561 Brackenfell	JOZINI	KWV Order Number:	
7561		110899325	
VAT REG NO: 4420106777		Loading Status:	
		Gross Weight : 49.448kg	
			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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5							
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	13							
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3							
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5							
4										2,470.46	370.57	2,841.03

DATE: 12/02/24
TIME: 12:02
DEBPRITE

SHOPRITE JOZINI (538350)
GRN No. 001428
DATE 12/02/24
SHORTAGE: RETURNED
CLAIM No. 262857
NO. OF CASES: 262857
FULL SIGNATURE: 262857
EMPLOYEE No. 262857

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD			Bank: FNB
MAHOGANY RIDGE	Name: Signature: Date:	Currency: ZAR	Acc: 6300 328 6845
WESTMEAD			Branch: 250655