

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

Ship to:
CHILDAV
CHECKERS LIQUORSHOP DAVENPORT 9491
SHOP 24 DAVENPORT SHOPPING CENTRE,
GELMWOOD
4001



Customer Order Date: 13.05.2024
Customer Order Number: 1151756233
KWV Order Number: 110920576
Loading Status:
Gross Weight : 142.538kg

Document Type: TAX INVOICE
Document No: 0041090462
Document Date: 15.05.2024
Delivery date: 15.05.2024
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	Ulsr Price	Disc 1	Disc 2	Nec Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.89	1,639.89
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
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
900924	700020876	CITAO Cosmo 6x2Lt Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07

CH LIQUOR DAVENPORT (094512)
CRN No: 2022
SHORTAGE
CLAIM NO: CLAIM NO
No Of CARTONS
RECEIVED
FULL SIGNATURE
DATE: 15/5/2024
SIGNATURE: [Signature]
STATION: 15/5/2024
QUANTITIES: 37
RECEIVED
DATE: 15/5/2024
SIGNATURE: [Signature]

37												
8,207.36	1,231.10	9,438.46										

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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 KAMOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth inv before 25th Currency: ZAR Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 320 6845 Branch: 250655