

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHISCT CHECKERS L/SHOP SCOTTSVILLE 92122 SHOP 10 60 ALAN PATON AVE SCOTTSVI PIETERMARITZBURG	Customer Order Date: 13.11.2023 Customer Order Number: 1138632334 KWV Order Number: 110876086 Loading Status: Gross Weight : 71.684kg	Document Type: TAX INVOICE Document No: 40041049682 Document Date: 16.11.2023 Delivery date: 16.11.2023 Page: 1 of 1
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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
900170	0023373	KWV 3yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.18	645.42
901036	700023170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
900924	700020876	CIAO Cosmo 6x2lt Bag In Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901361	700024481	CIAO Mango 6x2lt Bag In Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901395	700025120	Bug Stag 10(15x200ml)	PC	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25

ITEMS NOT SUPPLIED:

901408	700025946	Bug Booster Shooter 10(15x200ml)	PC	150 x 20	10	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x200ml)	PC	150 x 20	21	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x200ml)	PC	150 x 20	1	Not enough stock						
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	PC	6 x 750	1	Not enough stock						

1220 60x 15
 033 3410220
 TO phone
 Store for
 GRV.

CHECKERS 11
 SRN NO. 16/11/23
 SHORTAGE: 16/11/23
 CLAIM NO. 16/11/23
 RETURNS: 16/11/23
 CLAIM NO. 16/11/23
 COPIES NOT CHECKED
 RECEIVED BY: 382
 SIGNATURE: 382

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 Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received 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: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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