

Bill to:

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

Ship to:

CHLPHO
SHOPRITE LIQUORSHOP PHOENIX - 8234
SHOP 108 19 PARTHENON STR PHOENIX
PHOENIX - NATAL



Customer Order Date:
19.09.2023
Customer Order Number:
1134472679
KWV Order Number:
110858434
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041033526
Document Date: 22.09.2023
Delivery date: 22.09.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901409	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	4.0	145.20	8.30		133.15	532.59	79.89	612.48
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.63	1,476.87
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	256.92	0.80		256.85	256.85	38.53	295.38
ITEMS NOT SUPPLIED:												
900170	700023353	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
12										2,634.63	395.19	3,029.82

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

Payment Terms:

Liquor Runner Durban
30 HILCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

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

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR