

Bill to:

Ship to:

SHOPCHECK

SHOPSITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHIGAL

CHECKERS LIO GALLERIA 54651

CNR MOSH KOLNIK & THE N2

UMBOINTWINI



Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07
Vat Reg. No: 410261833
PAIRTRIDE: PLO-ID 28503

Customer Order Date:

16.05.2024

Customer Order Number:

1152025175

KWV Order Number:

110921455

Loading Status:

Gross Weight : 179.101kg

Document Type:
TAX INVOICE

Document No: 0041091532

Document Date: 21.05.2024

Delivery date: 21.05.2024

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	9.0	273.20	0.70		271.29	2,441.59	366.24	2,807.83
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22

003031.03 21-524 RECEIVED LIQUOR RUNNERS DURBAN DEBRIEFED 21-05-2024 DMH 35												
8,390.59 1,258.59 9,649.18												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End ntc mth inv before 25th	Name: Washay Investments (Pty) Ltd
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30 HILLCRIMB ROAD	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
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MAHOGANY RIDGE	Signature:	Signature:		Branch: 250655
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WESTMEAD	Date:	Date:		
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