

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLWUD CHECKERS LIQUORSHOP WOODBURN 08425 SHOP2 CNR ALAN PATON&WOODHOUSE RD PIETERMARITZBURG	Customer Order Date: 26.02.2024 Customer Order Number: 1146360269 KWV Order Number: 110903500 Loading Status: Gross Weight : 155.114kg	Document Type: TAX INVOICE Document No: 0041074623 Document Date: 29.02.2024 Delivery date: 29.02.2024 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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	51.0	145.20	8.30		133.15	6,790.57	1,018.58	7,809.15
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	13.60		836.39	836.39	125.46	961.85
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
900924	700020876	CIAO Cosmo 6x2Lc 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
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	33							
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	20							
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1							
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	9							

Liquor Runners Durban
DEBRIEFED
Signed: _____
Mesheck
FZ W 598 FS

GRN 002204

WOODBURN LIQUOR STORE (84252)

GRN NO: 002204

SHORTAGE: _____

CLAIM NO: _____

NO OF CARTONS: _____

DATE: 29/02/24

RETURNS: _____

CLAIM NO: _____

RECEIVED BY: _____

Full Signature: _____

DATE: 29/02/24

CONTENT NOT CHECKED

10832332

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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 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: _____ Signature: _____ Date: _____	For Receipt from Customer Name: _____ Signature: _____ Date: _____	End nct mth inv before 25th Currency: ZAR Bank: FNB Acc: 6300 328 6845 Branch: 250655