

Bill to:

Ship to:

SHOPCHECK

SHORRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHLSAL

CHECKERS LIQUORSHOP SHALLCROSS

LC 060537

90 SHALLCROSS RD QUEENSBURGH THE R

QUEENSBURGH



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

01.02.2024

Customer Order Number:

1144639732

KWV Order Number:

110898086

Loading Status:

Gross Weight : 131.972kg

Document Type:

TAX INVOICE

Document No: 0041069591

Document Date: 06.02.2024

Delivery date: 06.02.2024

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.62	1,476.86
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 6x2L Bag In Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	8.0	145.20	8.30		133.15	1,065.19	159.78	1,224.97
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	5							
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	9							
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	7							
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	PC	6 x 750	1							

Liquor Runners Durban
DEBRIEFED
Signed: _____

LC SHALLCROSS (060537)

GRN No: 2126 DATE: 06/02/24

SHORTAGE RETURNS CLAIM NO.

NO OF CARTONS CLAIM NO.

CONTENT NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE NO: 30769450

SIGNATURE: _____

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

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:	Bank Details: Cheque Acc
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on behalf of Customer

For Receipt from Customer

End nct mth inv before 25th

Name: _____

Signature: _____

Date: _____

Name: _____

Signature: _____

Date: _____

WESTHEAD

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655