

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

Ship to:
CHILULU
SHOPRITE LIQUORSHOP ULUNDI 81238
SHOP 10412 458-461 PRINCES MAGOCO
ULUNDI



Warehouse Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
06.03.2024
Customer Order Number:
1147039546

KWV Order Number:
110905594
Loading Status:

Gross Weight : 84.923kg

Document Type:
TAX INVOICE

Document No: 0041076616

Document Date: 11.03.2024

Delivery date: 11.03.2024

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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44	2.40		1,330.72	3,992.15	558.82	4,590.97
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	815.82	2.70		793.79	2,381.38	357.21	2,738.59
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10 (15x20ml)	CS	150 x 20	15							
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	5							
901406	700025945	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	5							
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	1							
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1							
901395	700025120	Bug Stag 10 (15x20ml)	CS	150 x 20	5							

LS ULUNDI (81238)
RECEIVING DOCUMENT FLOW:
Date: 11/03/2024
Inbound Del No: 005 634363
Receiving No: 604361279
SSR No: FRANK
Driver Name: JBR
Truck Ref No: 139 FS

GRAND TOTAL: 005 09 DATE: 11/03/2024
SHORTAGE - RETURNS CLAIM NO:
NO. OF CARTONS CLAIM NO:
CONFIRMS NOT CHECKED
RECEIVED BY
FULL SIGNATURE: 104500235
EMPLOYEE NO: 30072355
SIGNATURE INVALID UNTIL 19/03/2024

Liquor Runners Durban
DIEBRIEF
Signed: [Signature]

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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth 1st before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655