

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHLATH

Checkers Liquorshop Athlone Park

Shop 03 Athlone Park Shopping Cent

26-30 Princester, Athlone Park, Juma

Telephone: 021 - 8073511

Reg. No. 2012/018792/07

Vat Reg No: 4110261833

FIRTPDF: FLO-ID 28503

Customer Order Date:

04.03.2024

Customer Order Number:

1146858273

KWV Order Number:

110904900

Loading Status:

Gross Weight : 40.077kg

Document Type:

TAX INVOICE

Document No: 0041076881

Document Date: 12.03.2024

Delivery date: 12.03.2024

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	Last 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	579.96	15.70		488.91	488.91	73.34	562.25
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.70		1,435.45	1,435.45	215.31	1,650.76
ITEMS NOT SUPPLIED:												
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1	Item rejected - Price discrepancy						
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1	Item rejected - Price discrepancy						
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1	Item rejected - Price discrepancy						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						

CHECKERS ATHLONE PARK (016724)

RECEIVED DOCUMENT FLOW:

Date: 2023/03/24
 Inbound Batch: 0238452424
 Receiving No: 0238452424
 SSR No: 0238452424
 Driver Name: 0238452424
 Truck Reg No: 0238452424

DATE: 2023/03/24
 TIME: 14:00
 5

CHATHLONE PARK - C (016724)
 GRN No: 000266
 SHORTAGE: 000266
 CLAIM No: 000266
 NO OF CARTONS: 000266
 CONTENTS NOT CHECKED
 RECEIVED BY: 000266
 FULL SIGNATURE: 000266
 EMPLOYEE No: 000266
 SIGNATURE: 000266

3,226.85
 484.03
 3,710.88

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

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End nxt mth 1nv before 25th

Name: Warshay Investments (Pty) Ltd

Bank:

ZNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name:

Signature:

Date:

Name:

Signature:

Date: