

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

Ship to:
CHLKWM
SHOPRITE LIQUORSHOP KWAMANYANDU 834
SHOP 320 MEENGE HIGHWAY UMLAZI
DURBAN

KWV
ESTABLISHED 1918
Warsay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
17.10.2023
Customer Order Number:
1136554857
KWV Order Number:
110866837
Loading Status:
Gross Weight : 119.859kg

Document Type:
TAX INVOICE
Document No: 0041042105
Document Date: 24.10.2023
Delivery date: 24.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	7.0	258.92	0.80		256.85	1,797.94	269.70	2,067.64
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4							
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3							
Item rejected - No stock												
Item rejected - No stock												

Liquor Runners Durban
DEBRIEFED
Signed: _____

SHOPRITE KWAMANYANDU 83492
GRV No. 002662
SHORTAGE: _____ DATE: 24/10/2023
CLAIM No. _____ RETURNS: _____
NO. OF CARTONS: _____ CLAIM NO. _____
CONTENTS NOT CLAIMED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No. _____
SIGNATURE INVALID UNLESS GRV 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 _____

Liquor Runner Durban on behalf of Customer For Receipt from Customer End next mth inv before 25th

30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD
Name: _____
Signature: _____
Date: _____
Name: _____
Signature: _____
Date: _____
Currency: ZAR
Bank: FNB
Acc: 6300 328 6845
Branch: 250655