

Bill to:	Ship-to:	 ESTABLISHED 1918 Kwv 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:	Document Type:
SHOPCHECK	CHLNTU		10.01.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUORSHOP MIDWAY CROSSIN		Customer Order Number:	
PO Box 215	92009		1143005281	
7561 Brackenfell	SHOP 25A MIDWAY CROSSING SHOPPING	KWV Order Number:	Document No:	0041065010
7561	DURBAN	110893052	Document Date:	12.01.2024
VAT REG NO: 4420106777		Loading Status:	Delivery date:	12.01.2024
		Gross Weight :	Page:	1 of 1
		23.200Kg		

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
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	256.85	38.53	295.38
901433	700025396	Hooch Blast Black Currant 4 (6x440ml	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10 (15x20ml)	CS	150 x 20	8	Not enough	stock					
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	6	Not enough	stock					
901406	700025945	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	5	Not enough	stock					
901395	700025120	Bug Stag 10 (15x20ml)	CS	150 x 20	5	Not enough	stock					

SHOPRITE MIDWAY CROSSING - 15 010603
GRV No. 001689 DATE: 12/01/24
SHORTAGE: RETURNS: CLAIM No. _____
CLAIM No. _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: *[Signature]*
FULL SIGNATURE: *[Signature]*
EMPLOYEE No. *6128030*
SIGNATURE INVALID BUSINESS GRV No. IS QUEUED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	702.48
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	91.63
Delivered by	Received in good order	Depot Signature	Payment Terms:	610.85
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th	
Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

Signed: *[Signature]*
Liquor Runner Durban
DEB
RECEIVED