

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

Ship to: CHLJOZ
SHOPRITE LIQUOR SHOP JOZINI L86050
SHOP 21 JOZINI MALL
JOZINI

KWV
ESTABLISHED 1918
Warehays 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: 06.03.2024
Customer Order Number: 1147039613
KWV Order Number: 110905579
Loading Status:
Gross Weight: 92,680kg

Document Type: TAX INVOICE
Document No: 0041076611
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	Packing 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	2.0	1,363.44	2.40		1,330.71	2,661.43	399.21	3,060.64
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	4.0	815.82	2.70		793.79	3,175.17	476.28	3,651.45
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	3.0	815.82	2.70		793.79	2,381.38	357.21	2,738.59
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10 (15x20ml)	CS	150 x 20	5	Not enough stock						
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	12	Not enough stock						
901406	700025945	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901032	700025233	Hooch Blast Black Currant 4 (6x275ml)	CS	24 x 275	1	Item rejected - Price discrepancy						
901395	700025120	Bug Stag 10 (15x20ml)	CS	150 x 20	5	Item rejected - No stock						

SHOPRITE JOZINI LIQUOR STORE (060503)
RECEIVING DOCUMENT FLOW

Date: _____
Inbound Del. No.: _____
Receiving No.: _____
SSR No.: _____
Driver Name: _____
Truck Reg. No.: _____

Liquor Runner's Durban
DECEIVED
Signed: _____

SHOPRITE JOZINI (38853)
GRN No: 001450
DATE: 11/03/24
SHELFAGE: _____
CLAIM NO: _____
RETURNS: _____
CLAIM NO: _____
NO. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE INVALID DUE TO SIGNATURE NOT RECORDED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	9,450.68
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	

Delivered by: _____
Received in good order

on behalf of Customer
Name: _____
Signature: _____
Date: _____

For Receipt from Customer
Name: _____
Signature: _____
Date: _____

Payment Terms: End next mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Warehays Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655