

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHL80U CHECKERS LIQUORSHOP SOUTHWAY MALL LC 80729 27 TITREN ROAD SOUTHWAY MALL SEAWAY	02.05.2024 Customer Order Number: 1151028753 KWV Order Number: 110918467 Loading Status: KWV Gross Weight : 106.021kg	TAX INVOICE Document No: 0041086646 Document Date: 07.05.2024 Delivery date: 07.05.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 538 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 178ALC	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
900056	700022443	Cathedral Cellar Tripleych 6x750ml 2	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	859.98	2.50		838.48	2,515.44	377.33	2,892.77
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	859.98	2.50		838.48	1,676.96	251.54	1,928.50
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
ITEMS NOT SUPPLIED:												
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	PC	6 x 750	1							
901362	700025401	Hooch Howler Black Currant 6x750ml	PC	6 x 750	1							
CHECKERS LIQ SOUTH 80729 1432												
DATE: 01-05-24 CLAIM NO: EC SIGN: REF NO:												
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD												
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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	Payment Terms:
on behalf of Customer	For Receipt from Customer	End nkt mth inv before 25th	Bank Details: Cheque Acc
Name:	Name:	Currency: ZAR	Bank:
Signature:	Signature:		Acc: 6300 320 6845
Date:	Date:		Branch: 250655
FNB			
Name: Warshay Investments (Pty) Ltd			
Bank:			
Acc: 6300 320 6845			
Branch: 250655			