

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

Ship to:
 CHLCAN
 SHOPRITE LIQUORSHOP CANARY WALK 68
 SHOP CHECK
 8 BESTER STR CANARY WALK SHOP CNTR
 NELSPRUIT

Customer Order Date: 21.09.2024
Customer Order Number: 1161614908
KWV Order Number: 110953321
Loading Status:
Gross Weight : 11.400kg

Document Type: TAX INVOICE
Document No: 0041122078
Document Date: 25.09.2024
Delivery date: 25.09.2024
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
DECLARATION DATE: 27/9/24 REURNS: CLAIM NO: 01 NO. OF CARIONS: CONTENTS NOT CHECKED RECEIVED BY: <i>SSB</i> SIGNATURE: <i>SSB</i>												
											368.76	55.31
												424.07

DUP - Duplicated Order
NOD - Not Ordered
Delivered by

IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order

OS - Overstocked
IDP - Incorrect Delivery - Picking
Payment Terms:

ID - Late Delivery
DP - Damaged Product

Liquor Runner WhiteRiver
SMUTS STREET
STAND 125 EXT 1 JT
ROCKY'S DRIFT
WHITERIVER

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

End nxt mth inv before 25th
Currency: ZAR

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