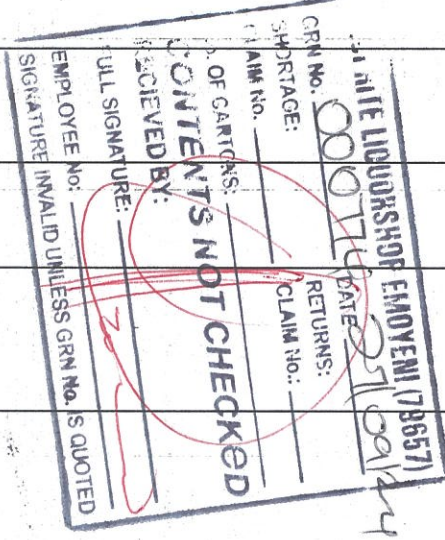


Bill to: SHOPC4ECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLEMO SHOPRITE LIQUORSHOP EMOYENI 79657 SHOP 43 EMOYENI MALL, C/O MUYILA ST EMOYENI, MBOMBELA, EHLANZENI 1200	Customer Order Date: 21.09.2024 Customer Order Number: 1161614352 KWV Order Number: 110953191 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041122080 Document Date: 25.09.2024 Delivery date: 25.09.2024
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Reg. No.: 2012/018792/07 Vat Reg No.: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight: 11.400kg Page: 1 of 1



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
1 368.76 55.31 424.07												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:								
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							

WHITE LIQUORSHOP EMOYENI 1786571

GRN NO. 000776

DATE 21/09/24

SHRITAGE: RETURNS: CLAIM NO.:

OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

ULL SIGNATURE:

EMPLOYEE NO.:

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED