

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

Ship to: CHLZWE SHORITE L/SHOP ZWELETEMBA 34689 SHOP 2 MTNAZI STR ZWELETEMBA CENTR ZWELETEMBA WORCESTERZA

Customer Order Date: 21.09.2024
Customer Order Number: 1161613602
KVV Order Number: 110953451
Loading Status:
Gross Weight : 11.400kg
Document Type: TAX INVOICE
Document No: 0041123135
Document Date: 27.09.2024
Delivery date: 27.09.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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

SHORITE L/SHOP ZWELETEMBA 03-08-2024
GRN No: 2060
SHORTAGE: DATE 27-9-24
CLAIM No: RETURNS: CLAIM No:
No OF CASES: NO OF CASES:
COPIES: NO OF COPIES:
RECEIVED BY: FULL SIGNATURE: EMPLOYEE No: SIGNATURE OF EMPLOYEE: 16/09/2024

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer	For Receipt from Customer	End nct mth inv before 25th Currency: ZAR
Name: Signature: Date:		Name: Signature: Date:	
Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			