

Bill to:	Shop to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLSOM	22.04.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUORSHOP SOMERSET CROSS	Customer Order Number:	Document No:
PO Box 215	88793	1150332295	0041086726
7561 Brackenfell	SHOP 12 SOMERSETCROSSING SHOPPING C	KWV Order Number:	Document Date: 26.04.2024
7561	HLATI STR. INETRS N2 &R44, NOMZAMO,	110916354	Delivery date: 26.04.2024
VAT REG NO: 4420106777	7140	Req. No. : 2012/018792/07	Page: 1 of 1
		Vat Reg No: 4110261833	
		FAIRTRADE: FLO-ID 28503	

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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	6.0	368.76			368.76	2,212.56	331.88	2,544.44
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	6	Item rejected - No stock						
ITEMS NOT SUPPLIED:												
902 26/04/24 88793 32878												
										2,212.56	331.88	2,544.44

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

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