

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

Ship to:
CHLNKA
 SHOPRITE LIQUORSHOP NKANDLA 92512
 SHOP2 SHOPRITE CENTRE MAIN RD
 NKANDLA



Customer Order Date:
 01.01.2025
 Customer Order Number:
 1169678609
 KWV Order Number:
 110982109
 Loading Status:
 Gross Weight : 33.212kg

Document Type:
 TAX INVOICE
 Document No: 0041148825
 Document Date: 06-01-2025
 Delivery date: 06-01-2025
 Page: 1 of 1

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

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.90	658.52
										1,494.01	224.10	1,718.11

SM NKANDLA (60294)
 GRN No. 02259 DATE 06-01-25
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 NO OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE *[Signature]*
 EMPLOYEE No. 31938531
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
 signed: *[Signature]*
DEBRANDED

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
 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 End next mth inv before 25th
 Currency: ZAR

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