

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

Ship-to:
CHLGAA
 SHOPRITE LIQUOR SHOP TONGAAT
 080737
 SHOP SITUATED 375 MAIN ROAD, TONGA
 TONGAAT, DURBAN, KWAZULU-NATAL



Customer Order Date:
 12.02.2025
 Customer Order Number:
 1172785818
 KVV Order Number:
 110991044
 Loading Status:
 Gross Weight : 4.063kg

Document Type:
 TAX INVOICE
 Document No: 0041156343
 Document Date: 14.02.2025
 Delivery date: 14.02.2025
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
										570.40	85.56	655.96

Liquor Runners Durban
 DEBRIEFED

Signed

SHOPRITE TONGAAT LS (080737)
 GRV No. 600307 Date: 14.02.25
 SHORTAGE: RETURNS:
 CLAIM No. X CLAIM No. X
 No. OF CARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE No. 7561332
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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 nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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