

<b>Bill to:</b> SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship to:</b> CHLRAB SHOPRITE LIQUORSHOP RICHARDS BAY 160107/G010 Shop No. 1, Checkers Shopping Cent Bullion Boulevard, Richards Bay 3900	 <b>KWV</b> ESTABLISHED 1918	<b>Customer Order Date:</b> 07.02.2025 <b>Customer Order Number:</b> 1172483086  <b>KWV Order Number:</b> 110990192 <b>Loading Status:</b>  <b>Gross Weight :</b> 55.388kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041156688 <b>Document Date:</b> 17.02.2025 <b>Delivery date:</b> 17.02.2025 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@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	
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	820.26	5.40		775.96	1,551.93	232.79	1,784.72	
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	4.0	558.78	1.10		552.63	2,210.53	331.58	2,542.11	
<p>Liquor Runners Durban DEBRIEFED Signed: _____</p>													
<div style="border: 2px solid black; padding: 5px;"> <p><b>SHOPRITE LIQUOR RICHARDS BAY 160107</b></p> <p>GRN NO: <u>000186</u>      DATE: <u>17/02/25</u></p> <p>SHORTAGE: _____      RETURNS: _____</p> <p>CLAIM NO: _____      CLAIM NO: _____</p> <p>NO. OF CARTONS: _____</p> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">CONTENTS NOT CHECKED</p> <p>RECEIVED BY: _____</p> <p>FULL SIGNATURE: _____</p> <p>EMPLOYEE NO: _____</p> <p style="text-align: center;">SIGNATURE INVALID UNLESS GRN NO. IS QUOTED</p> </div>													
										6	3,762.46	564.37	4,326.83

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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: _____ Signature: _____ Date: _____	<b>Depot Signature</b>  For Receipt from Customer  Name: _____ Signature: _____ Date: _____	<b>Payment Terms:</b>  End nxt mth inv before 25th  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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