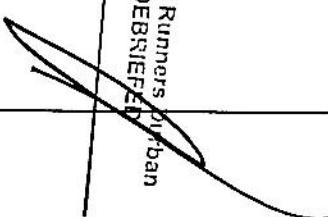


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHLCIT SHOPRITE L/SHOP URGENT RD 87365 SHOP G48A 10 STAMFORDHILL RD CITY GREYVILLE, DURBAN	Customer Order Date: 01.03.2024 Customer Order Number: 1146721704 KWV Order Number: 110904573 Loading Status: Gross Weight : 28.649kg	Document Type: TAX INVOICE Document No: 0041075844 Document Date: 04.03.2024 Delivery date: 06.03.2024 Page: 1 of 1
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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
90140C	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	8.00		142.60	1,140.80	171.12	1,311.92
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	11.0	155.00	8.00		142.60	1,568.60	235.29	1,803.89
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
002489 06/03/24 CLAIM NO. NO OF CARTONS RECEIVED: 1 CONTENTS NOT CHECKED RECEIVED BY Signed:  Liquor Runners Urban DEBRIEFED 20 4,068.61 610.29 4,678.90												

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking DP - Damaged Product	LD - Late Delivery Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: PRB Acc: 6300 328 6845 Branch: 250655
Liquor Runner Durban 30 HILLCREST ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	End next mch inv before 25th Currency: ZAR

Signed: _____
 Liquor Runners Durban
 DEBRIEFED