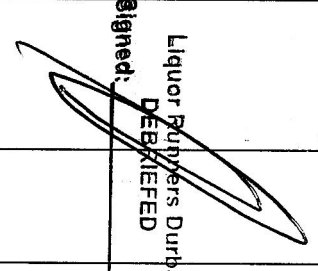
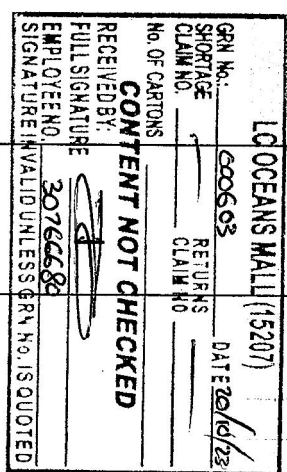


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLCEA CHECKERS LIQUORSHOP OCEANS MALL 15 SHOPRITE CHECKERS (PTY) LTD Shop223 The Oceans Mall 10 & 7 lag 21 Lighthouse Rd, Umhlanga Rocks,	Customer Order Date: 13.10.2023 Customer Order Number: 1136301228 KWV Order Number: 110865206 Loading Status: Gross Weight : 10.600Kg	Document Type: TAX INVOICE Document No: 0041041003 Document Date: 20.10.2023 Delivery date: 20.10.2023
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
 Signed: Liquor Runners Durban DEBRIEFED												
												
CONTENT NOT CHECKED												
NO OF CARTONS												
RETURN CLAIM NO												
DATE												
256.85												
38.53												
295.38												

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDG - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms:	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR Bank: FNB Acc : 6300 328 6845 Branch: 250655