

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHLBRO CHECKERS LIQUORSHOP BROOKSIDE 8185 SHOP 50 CNR CHURCH N3 OFF RAMPALAR PIETERMARITZBURG	Customer Order Date: 07.12.2023 Customer Order Number: 1140560806 KWV Order Number: 110884318 Loading Status: Gross Weight : 52.542kg	Document Type: TAX INVOICE Document No: 0041057623 Document Date: 14.12.2023 Delivery date: 14.12.2023 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	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901142	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901162	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	5.0	558.42	16.40		466.84	2,334.20	350.13	2,684.33
901142	ITEMS NOT SUPPLIED: Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	9	Not enough stock						

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LC BROOKSIDE (081856)
 GRN No. 001634 DATE 14/12/2023
 SHORTAGE 2 RETURNS 2
 CLAIM No. CLAIM No.
 No OF CARTONS
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE
 EMPLOYEE No. 97849119
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED.

Liquor Runners/Durban
 DEBITED
 Signed: *[Signature]*

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