

<b>Bill to:</b> SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	<b>Ship-to:</b> CHILINA SHOPRITE LIQUORSHOP INANDA SABS 66656 SHOP 6 INANDA CENTRE, CURNICK NDLO INDAANDA, PTN 150 and 152, ETHERWIN	<b>Customer Order Date:</b> 11.10.2023 <b>Customer Order Number:</b> 1136143677 <b>KWV Order Number:</b> 110864428 <b>Loading Status:</b>	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041038662 <b>Document Date:</b> 13.10.2023 <b>Delivery date:</b> 13.10.2023
<b>REMARKS:</b> FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		<b>Reg. No.:</b> 2012/018792/07 <b>Vat Reg No:</b> 410261833 <b>FAIRTRADE:</b> FLO-ID 28503	<b>Gross Weight :</b> 19.001kg



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	70002523	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>SHOPRITE INANDA LIQUOR STORE (66656)</b></p> <p>GRV No. <u>1293</u> DATE: <u>13-10-23</u></p> <p>SHORTAGE: <u>—</u> RETURN: <u>—</u></p> <p>CLAIM No. <u>—</u> CLAIM No. <u>—</u></p> <p>Nb. OF CARTONS: <u>—</u></p> <p><b>CONTENTS NOT CHECKED</b></p> <p>RECEIVED BY: <u>8</u></p> <p>THIS SIGNATURE: <u>1718034</u></p> <p>SIGNATURE: <u>1718034</u></p> <p>SIGNATURE: <u>1718034</u></p> <p>SIGNATURE: <u>1718034</u></p> </div>												
						2			766.66	766.66	115.00	881.66

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
<b>Delivered by</b> Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	<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 next 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			