

Ship-to:

CHLPOP

SHOPRITE L/SHOP PORT SHEPSTONE 9223

SHOP 1 CNR WOOLLEY & ROBINSON STR

PORT SHEPSTONE

**KWV Order Number:**

Loading Status:

100

Gross Weight : 4

42.400kg

Document type:
TAX INVOICE

Document No.: 00410547938

Document Date: 05.12.2023

Delivery date: 05.12.2023

Page: 1 of 1

80

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	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50

Liquor ~~Removes~~ Durban
DEPRIVED
Signed: _____

IS PORT SHEPSTONE - (03326)	RECEIVING DOCUMENT FLOW:
Date	6/12/03
Inbound Del. No.	0254354971
Receiving No.	5133469735
SSN No.	8049249365
Driver Name	Siulcedo
Truck Reg. No.	H3D 193 FES

LS PORT SHEPSTONE (92326)	
GRN NO. 000192	DATE 6/12/06
SHORAGE	RETURNS
CLAIM GRN NO.	GRN NO.
NO OF CARGONS	4
CONTENT NOT CHECKED	
RECEIVED BY:	Prudence
FULL SIGNATURE	
EMPLOYEE NO. 04008871	
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED	

Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50

LS PORT SHEPSTONE (92326)

GRN No. 000192 DATE 5/12/05

SHORTAGE RETURNS

CLAIM GRN No. GRN No.

NO OF CARTONS 4

CONTENT NOT CHECKED

RECEIVED BY: Frederice

FULL SIGNATURE

EMPLOYEE No. 0400871

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Bureau's Durban

Signed: [Signature]

~~DEPREFED~~

DUP - Duplicated Ordered
 NOD - Not Ordered

	IDC - Incorrect Order - Capturing
	NS - Not scanning

OS - Overstocked	
IDP - Incorrect	

- picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature _____

Payment Terms:

BANK DETAILS: CREDIT ACC

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nvt mch inv before 25th

30 HILLCLIMB ROAD

10

10

MAHOGANY RIDGE

Name :

Name:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

WESTMEAD

Date _____

Date:
