

Bill to:
SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship to:
CHILDUN
SHOPRITE LIQUORSHOP DUNDEE 81246
SHOP 6A CNR WILSON & BEACONFIELD S
DUNDEE

Customer Order Date:
12.10.2023
Customer Order Number:
1136223793
KWV Order Number:
110864870
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041040513
Document Date: 19.10.2023
Delivery date: 19.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmv.co.za

Code	Picking Cod.	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901433	700025396	Hooch Blast Black Currant 4(6x440m	CS	24 x 440	20.0	354.00			354.00	7,080.00	1,062.00	8,142.00
Liquor Runner Durban DEPARTED DATE: 19/10/23 TIME: 14:19:11 SHOPRITE LIQUORSHOP DUNDEE (81246) GRN No. 001789 SHORTAGE: - CLAIM No. - No. of CARTONS: - CONTENTS NOT CHECKED RECEIVED BY: - FULL SIGNATURE: 4199111 EMPLOYEE No: - SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing			20					7,080.00	1,062.00	8,142.00
NOD - Not Ordered		NS - Not scanning										
Delivered by		Received in good order		Depot Signature		Payment Terms:				Bank Details: Cheque Acc		
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer		For Receipt from Customer		End next mth inv before 25th				Name: Warshay Investments (Pty) Ltd		
		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR				Bank: FNB		
						Acc: 6300 328 6845 Branch: 250655						