

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

Ship to:
CHLMITU
 SHOPRITE LIQORS/SHOP MTUBA MALL 808
 SHOP 16 MTUBA MALL
 MATUBA/MTUBA

Customer Order Date: 27.10.2023
Customer Order Number: 1137384942
KWV Order Number: 110871151
Loading Status:

Document Type: TAX INVOICE
Document No: 0041046566
Document Date: 06.11.2023
Delivery date: 06.11.2023
Page: 1 of 1

REG: KS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS ✓	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS ✓	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
LS MTUBA MALL (80818) GRN No: 002713 DATE: 06/11/23 SHORTAGE CLAIM No. RETURNS CLAIM No. No OF CARTONS: CONTENT NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: 4022405 EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
						20						
DUP - Duplicated Order							IPC - Incorrect Order - Capturing	OS - Overstocked				
NOD - Not Ordered							NS - Not scanning	IPD - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by							Received in good order			Depot Signature		
Liquor Runner Durban							on behalf of Customer			For Receipt from Customer		
30 HILLCRIMB ROAD							Name:			Name:		
MAHOGANY RIDGE							Signature:			Signature:		
WESTMEAD							Date:			Date:		
							Currency: ZAR			End nkt mch inv before 25th		
							Bank Details: Cheque Acc			Name: Warshay Investments (Pty) Ltd		
							Bank: FNB			Acc: 6300 328 6845		
							Branch: 250655					
							7,080.00			1,062.00		
										8,142.00		

Liquor Runners Durban
Signed: DEBRIFED