

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfall VAT REG NO: 442016777

Ship to: CHLGIN SHOPRITE L/SHOP GINGINDLOVU 64557 SHOP 13 Cnr Main rd & R102 Gingind GINGINDLOVU

Customer Order Date: 28.05.2024 Customer Order Number: 1152843354 KVV Order Number: 110924061 Loading Status: Gross Weight : 12.871kg

Document Type: TAX INVOICE Document No: 0041094259 Document Date: 30.05.2024 Delivery date: 03.06.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code Picking Item Description Case Pack Qty Unit Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total Inc VAT

901406 700035945 Bug Red Shooter 10(15x20ml) pc 150 x 20 1.0 155.00 8.00 142.60 142.60 21.39 163.99

900488 700023716 Wild Africa Cream Liqueur 6x1000ml 1 CS 6 x 1000 1.0 820.26 5.40 775.97 775.97 116.40 892.37

901395 700025956 Bug Stag 10(15x20ml) pc 150 x 20 1.0 155.00 8.00 142.60 142.60 21.39 163.99

ITEMS NOT SUPPLIED: 901341 700025882 Pearly Bay Sweet Rose Bag In Box 4x pc 4 x 3000 1 Item rejected - No stock

LS GINGINDLOVU (64557) RECEIVING DOCUMENT FLOW Date: 03/06/2024 Inbound Del. No.: 0261836752 Receiving No.: 5146233830 SSR No.: 8046928629 Driver Name: Vusi Truck Reg. No.: FTR 009 FS

LS GINGINDLOVU (64557) GRV No. 002843 DATE 03/06/2024 SHORTAGE RETURNS CLAIM NO. CLAIM NO. NO OF CARTONS CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE EMPLOYEE No. 3267210 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked ID - Late Delivery

NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product

Delivered by Received in good order Depot Signature For Receipt from Customer Payment Terms: End next mth inv before 25th

Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 WESTMEAD Name: Signature: Date: Signature: Date: Currency: ZAR Branch: 250655