

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLCHA	14.03.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUORSHOP CHATSWORTH 823	Customer Order Number:	Document No:
PO Box 215	Shop 20 17 Jollyhurst Str Chatswor	1147624664	0041078178
7561 Brackenfell	CHATSWORTH	KWV Order Number:	Document Date:
7561		110907417	19.03.2024
VAT REG NO: 4420106777		Loading Status:	Delivery date: 19.03.2024
		Gross Weight : 52.050kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901032	700025233	Hooch Black Currant 4(6x275m	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	7	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	10	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	6	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	PC	12 x 750	1	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED Signed: _____					9							
										1,798.15	269.72	2,067.87

GRN NO: 002060
SHORTAGE: X
NO OF CARTONS: 9
CONTENTS: NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: 454401
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

DATE: 19.03.2024
RETURNS CLAIM NO: X

SHOPRITE LIQUORSTORE CHATSWORTH 823571

DUP - Duplicated Order	IPC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCUMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: _____ Signature: _____ Date: _____	For Receipt from Customer Name: _____ Signature: _____ Date: _____	End nxt mth inv before 25th Currency: ZAR Bank: FNB Acc: 6300 328 6845 Branch: 250655