

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

Ship to:
 CHLHAM
 SHOPRITE LIQUORSHOP HAMMARSDALE 01
 SHOP 1 SHOPRITE CENTRE, 97 MEYIMA
 MPUMALANGA B, HAMMARSDALE

Customer Order Date:
 20.03.2024
Customer Order Number:
 1148023678
KWV Order Number:
 110908878
Loading Status:
 Loading Status:

Document Type:
 TAX INVOICE
Document No:
 0041080606
Document Date:
 28.03.2024
Delivery date:
 28.03.2024

Gross Weight :
 70.800kg
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 Blast Black Currant 4(6x275m)	CS	24 x 275	6.0	273.20	0.70		271.29	1,627.73	244.16	1,871.89
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	7							
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2							
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2							

SHOPRITE LIQUORSHOP HAMMARSDALE (15215)
 GRN No. 200220 DATE 28-03-24
 SHORTAGE: N/A RETURNS: N/A
 CLAIM No. CLAIM No.:
 No. OF CARTONS: 6
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE NO: [Signature]
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

DUP - Duplicated Order	IDC - 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 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: ZNB Acc: 6300 328 6845 Branch: 250655			