

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

Ship-to: CHLMOI SHOPRITE LIQUORSHOP MOOI RIVER 838 SHOP 1A CAR MARKET STREET AND LAHR MOOI RIVER

Customer Order Date: 15.05.2024 Customer Order Number: 1151941778 KVV Order Number: 110921184 Loading Status: KVV

Document Type: TAX INVOICE Document No: 0041092128 Document Date: 23.05.2024 Delivery date: 23.05.2024 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 Total exc VAT VAT Total Inc VAT

901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00			142.60	142.60	21.39	163.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00			142.60	142.60	21.39	163.99
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00			142.60	142.60	21.39	163.99
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	1.0	273.20	0.70			271.29	271.29	40.69	311.98

MOOI RIVER LIQUOR STORE (083874) GRN No. 201245 DATE 23/5/2024 SHORTAGE CLAIM No. RETURN No. No of CARTON 4 CONTAINER NOTICE RECEIVED 06 sm d 2 FULL SIGNATURE EMPLOYEE No. 9609664

DELIVERED BY: NS - Not Scanning

DEPOT SIGNATURE: For Receipt from Customer

PAYMENT TERMS: End mt mth inv before 25th

BANK DETAILS: Bank Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6045 Branch: 250655

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