

SHOPCHECK
SHOPRITE - CHECKCARD (PTY) LTD
PO BOX 215
7561 Brackenfell
VAT REG NO: 4420106777

CHLHAN
SHOPRITE LIQUORSHOP HANDING - 6446
SHOP 820 CNR HAWKINS LIVINGSTONE
HANDING

Warday Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503



Customer Order Date: 03.06.2024
Customer Order Number: 1153275391
KVV Order Number: 110925094
Loading Status:
Gross Weight : 19.987kg

Document Type: TAX INVOICE
Document No: 0041094726
Document Date: 05.06.2024
Delivery date: 05.06.2024
Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per pack	Total exc VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99

LS HARDING (64468)
RECEIVING DOCUMENT FLOW:

DATE: 02/06/2024
INBOUND DEL NO: 5146344655
RECEIVING NO: 8045905665
SSR NO: 8045905665
DRIVER NAME:
TRUCK REG. NO:

LIQUOR RUNNERS DUB
DEBRIEFED
DATE: 03/06/2024
TIME: 11:09

LIQUORSHOP HARDING (64468)
GRN NO: 8045905665
DATE: 03/06/2024
SHORTAGE:
CLAIM NO: CLAIM NO:
NO. OF CARTONS: COMMENTS NOT CHECKED
RECEIVED BY: Signature
EMPLOYEE NO: 8045905665
SIGNATURE INVALID IN UNIT ESS GRN NO. QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overlocked	ID - Late Delivery	1,412.09	211.81	1,623.90
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by	Received in good order	Depot Signature	Payment Terms:	LD - Late Delivery		

LIQUOR Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

on behalf of Customer
Name: Signature: Date:
For Receipt from Customer
Name: Signature: Date:
End nct mth inv before 25th
Currency: ZAR
Bank: FNB
Name: Warday Investments (Pty) Ltd
Acc: 6300 328 6845
Branch: 250655