

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLINA SHOPRITE LIQUORSHOP INANDA SAPS 66656 SHOP 6 INANDA CENTRE, CURNICK NDLO INANDA, PTN 150 and 152, ETHERWIN	Customer Order Date: 11.10.2023 Customer Order Number: 1136143676 KWV Order Number: 110864444 Loading Status: Gross Weight : 692.500kg	Document Type: TAX INVOICE Document No: 0041038663 Document Date: 13.10.2023 Delivery date: 13.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.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
901431	700023395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
901433	700025396	Hooch Blast Black Currant 4(6x440m	CS	24 x 440	60.0	354.00			354.00	21,240.00	3,186.00	24,426.00
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p>SHOPRITE INANDA LIQUOR STORE (66656)</p> <p>GRV No. <u>1290</u> DATE: <u>13-10-23</u></p> <p>SHORTAGE: <u>—</u> RETURNS: <u>—</u></p> <p>CLAIM No. <u>—</u> CLAIM No. <u>—</u></p> <p>Nb. OF CARTONS: <u>—</u></p> <p>CONTENTS NOT CHECKED</p> <p>RECEIVED BY: <u>[Signature]</u></p> <p>FULL SIGNATURE: <u>1180137</u></p> <p>EMPLOYEE NO. <u>—</u></p> <p>SIGNATURE INVALID UNLESS GRV No. IS QUOTED</p> </div>												
						65				23,010.00	3,451.50	26,461.50

DUP - Duplicated Order MOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Name: _____
 Signature: _____
 Date: _____

Name: _____
 Signature: _____
 Date: _____

End nvt mth inv before 25th
 Currency: ZAR

Liquor Runners Durban
 DEBRIEFED
 Signed: _____