

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

Ship to:
 CHLINA
 SHOPRITE LIQUORSHOP INANDA SALS
 66656
 SHOP 6 INANDA CENTRE, CURNICK RDLO
 INDAANDA, PTW 150 and 152, ETHERWYN
 Reg. No. i 2012/018792/07
 Pat Reg No: 4110261813
 PATRDE: PLO-ID 28503

Customer Order Date: 25.04.2024
Customer Order Number: 1150570055
KWV Order Number: 110917147
Loading Status:
Gross Weight: 285.000kg

Document Type: TAX INVOICE
Document No: 0041088157
Document Date: 30.04.2024
Delivery date: 03.05.2024
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901433	700025396	Hooch Black Black Currant 4(6x440ml	CS	24 x 440	25.0	368.76			368.76	9,219.00	1,382.85	10,601.85
901433	700025396	Hooch Black Black Currant 4(6x440ml	CS	24 x 440	15	Item rejected - No stock						
ITEMS NOT SUPPLIED: 901433 700025396 Hooch Black Black Currant 4(6x440ml												
DUP - Duplicated Order NOD - Not Ordered IDC - Incorrect Order - Capturing NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product												
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MANODANY RIDGE WESTMEAD												
Received in good order on behalf of Customer Name: Signature: Date:												
Depot Signature For Receipt from Customer Name: Signature: Date:												
Payment Terms: End mtch Inv before 25th Currency: ZAR												
Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												

Liquor Runners Durban
 RECEIVED
 25/4/24

SHOPRITE INANDA LIQUOR STORE (66656)
 GRV No. 1616 DATE: 03-05-24
 SHORTAGE: RETURN: CLAIM NO. CLAIM NO.
 NO. OF CANS: 15
 RECEIVED
 FULL SIGNATURE: 5679426
 EMPLOYEE No. 5679426
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED