

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT No: 4420106777	Ship to: CHLULU SHOPRITE LIQUORSHOP ULUNDI 81238 SHOP 10612 458-461 PRINCES MAGOCO ULUNDI	Customer Order Date: 08.05.2024 Customer Order Number: 1151447054 KWV Order Number: 110919763 Loading Status: Gross Weight : 23.019kg	Document Type: TAX INVOICE Document No: 0041089841 Document Date: 13.05.2024 Delivery date: 13.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Price 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	158.00	8.00		142.60	142.60	21.39	163.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	158.00	8.00		142.60	570.40	85.56	655.96
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	158.00	8.00		142.60	570.40	85.56	655.96
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	1.0	275.20	0.70		271.29	271.29	40.69	311.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
nyawo few cap P DATE: 14-05-2024 DEBRIEFED RM 12 1,839.89 275.98 2,115.87 002579 13/05/24 2122082 22 OK 238												

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms:	ID - Late Delivery Damaged Product Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: ZNB Acc: 6300 328 6845 Branch: 250655
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N/A
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 14-05-2024
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