

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

Ship to:
CHLSDB
SHOPRITE LIQUORSHOP SUNDUMBILI LG
SHOP 1A, SUNDUMBILI PLAZA
MAWIDINI

ESTABLISHED 1916

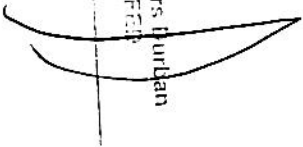


Warehouse Investments Pty Ltd t/a KWV
PO Box 528 - Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 14.05.2024
Customer Order Number: 1151859544
KWV Order Number: 110920939
Loading Status:
Gross Weight : 6.186kg

Document Type: TAX INVOICE
Document No: 0041091264
Document Date: 20.05.2024
Delivery date: 20.05.2024
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	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	6.0	155.00	8.00		142.60	855.60	128.34	983.94
Liquor Runners Durban DEBRIEFFED Signed: 												
										855.60	128.34	983.94

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

ID - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban
30 HILLCREST ROAD
MAWIDINI RIDGE
WESTMEAD

on behalf of Customer
For Receipt from Customer
End nxt mth inv before 25th
Currency: ZAR

Name:
Signature:
Date:

Name:
Signature:
Date:

Bank:
Acc: 6300 328 6845
Branch: 250655

SHOPRITE SUNDUMBILI-LS 92685
GRV No. 001888 DATE: 20/5/2024
SHORTAGE: PRTURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTAINER'S NOT-CHECKED
RECEIVED BY:
FULL SIGNATURE: 
EMPLOYEE No. 