

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLMKU	03.01.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUORSHOP MKUZE 35017	Customer Order Number:	1142515240
PO Box 215	SHOP CHECK	KWV Order Number:	110891515
7561 Brackenfell	SHOP 1A MKUZE PLAZA OLD MAIN RD	Loading Status:	
7561	MKUZE		
VAT REG NO: 4420106777		Gross Weight : 10.870kg	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	Inst Price	Disc 1	Disc 2	Net Price per pack	Total exc VAT	VAT	Total Inc VAT
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
SHOPRITE MKUZI (69793) GRN No. <u>008126</u> DATE <u>08/01/24</u> SHORTAGE: _____ RETURNS: _____ CLAIM No. _____ CLAIM No.: _____ NO. OF CARTONS: _____ RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No: <u>3560113</u> SIGNATURE INVALID UNLESS GRN No IS QUOTED												
Liquor Runner Durban Signed: _____ DEBRIEFED												
1												
738.99												
110.85												
849.84												

DUP - Duplicated Order	IDC - Incorrect order - Capturing	OS - Overstocked	ID - Late delivery
NOD - Not Ordered	NS - Not scanning	MDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End mtb inv before 25th
30 HILLCREST ROAD	Name:	Name:	Currency: ZAR
MARGOANY RIDGE	Signature:	Signature:	
WESTMEAD	Date:	Date:	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			