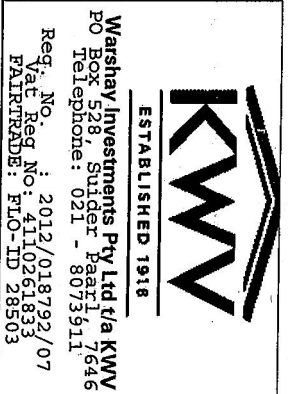


Bill to: SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 VAT REG NO: 4420106777

Ship to: CHLJOZ
 SHOPRITE LIQUOR SHOP JOZINI LSG050
 SHOP 21 JOZINI MALL
 JOZINI



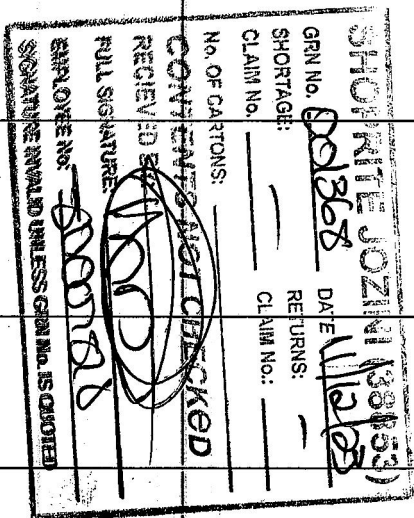
Customer Order Date: 06.12.2023
 Customer Order Number: 1140433597
 KWV Order Number: 110883647
 Loading Status:
 Gross Weight : 161.800Kg

Document Type: TAX INVOICE
 Document No: 0041056377
 Document Date: 11.12.2023
 Delivery date: 11.12.2023
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS ✓	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS ✓	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS ✓	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS ✓	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS ✓	4 x 3000	7.0	373.24			373.24	2,612.68	391.89	3,004.57

Liquor Runners, Durban
 DEBRIEFED
 Signed:



DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	4,153.78	623.07	4,776.85
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking			
Delivered by	Received in good order	Depot Signature			

Liquor Runner Durban
 30 HILLCRIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

on behalf of Customer
 Name:
 Signature:
 Date:

For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 End nxt mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655