

Bill to:

SHIPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLEDE

SHOPRITE LIQUOR EDENDALE - 31827

Shelby Msimang & Route 13 Rd

Edendale

Customer Order Date:

07.09.2023

Customer Order Number:

1133672755

KWV Order Number:

110855737

Loading Status:

Gross Weight :

39.836kg

Document Type:

TAX INVOICE

Document No:

0041031329

Document Date:

14.09.2023

Delivery date:

14.09.2023

Page:

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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901380	700024557	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94

Moses
Fau 614 FS
14/09/23

SHOPRITE LIQUORSHOP EDENDALE (31827)

GRN No. 22502

DATE 14/9/23

SHORTAGE: N/A

RETURNS: N/A

CLAIM No.:

CLAIM No.:

No. OF CARTONS:

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No: 10519289

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runners Durban
DEBRIEFED
DATE: 14/09/23
TIME: 14:00

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY 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 nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655