

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

Ship to:
 CHLGRT
 SHOPPRITE LIQUORSHOP GREYTON 65618
 Shop 0101 Car Durban Oaks & Voortr
 GREYTON

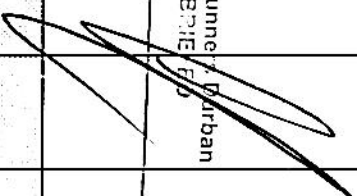
Customer Order Date: 28.03.2024
Customer Order Number: 1140627893
KWV Order Number: 110910915
Loading Status:

Document Type: TAX INVOICE
Document No: 0041081661
Document Date: 04.04.2024
Delivery date: 04.04.2024

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
PAIRTRIDE: PLO-ID 28503

Gross Weight : 139.983kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	11.0	155.00	8.00		142.60	1,568.60	235.30	1,803.90
901036	700025170	Kooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.77	1,247.92
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
901259	700025882	Kooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901364	700024987	Kooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	8.0	155.00	8.00		142.60	1,140.80	171.12	1,311.92
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
HB 282fs												
Liquor Runner Durban DEBBIE ED												
Signed: 												
29												
7,708.76												
1,156.31												
8,865.07												

SHOPRITE LIQUORSHOP

FORM NO. 201742

SHORTAGE:

CLAIM NO. NIL

NO. OF CARTONS: 29

CONTENTS INC.

RECEIVED BY:

FULL SIGNATURE:

DATE: 2017/04/24

TIME: 04:12

INITIALS: NIL



3013418

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
 Liquor Runner Durban
 30 HILLCREST 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 next mth inv before 25th
Currency: ZAR

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