

Bill to:

Ship to:

SHOPCHECK

CHIRIY

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUORSHOP WATERLOO 16137

PO Box 215

SHOP 2 WATERLOO SHOPPING CENTRE, C

7561 Brackenfell

RIVADH, VERULAK, REM OF 554

7561

VAT REG NO: 4420106777



Customer Order Date:

08.05.2024

Customer Order Number:

1151447607

KWV Order Number:

110919778

Loading Status:

Gross Weight : 6.186kg

Document Type:
TAX INVOICE

Document No: 0041089637

Document Date: 10.05.2024

Delivery date: 10.05.2024

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	Unit 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	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Not enough stock						
nyawo fzw 604 f5 Liquor Runners Durban DEBRIEFED Signed: _____												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery						
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						
Delivered by												
Received in good order Depot Signature Payment Terms: End ntc mth inv before 25th Currency: ZAR												
on behalf of Customer For Receipt from Customer												
Name: _____ Signature: _____ Date: _____												
Name: _____ Signature: _____ Date: _____												
Bank Details: Cheque Acc Bank: _____ Acc: 6300 328 6845 Branch: 250655												

SHOPRITE LIQUORSHOP WATERLOO (161378)

GRN No. 000226 DATE 10-05-24

SHORTAGE: RETURNS: CLAIM NO.:

CLAM NO.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: 9890613

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner Durban
30 HILLCREST ROAD
MANOGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

End ntc mth inv before 25th

Bank Details: Cheque Acc
Bank: _____
Acc: 6300 328 6845
Branch: 250655