

Bill to:

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

Ship to:

CHLCHA
SHOPRITE LIQUORSHOP CHATSWORTH 823
Shop 20 17 Jollyhurst Str Chatswor
CHATSWORTH



Customer Order Date: 23.11.2023
Customer Order Number: 1139476337
KWV Order Number: 110879557
Loading Status:

Gross Weight : 95,400kg

Document Type: TAX INVOICE
Document No: 0041052616
Document Date: 28.11.2023
Delivery date: 28.11.2023
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	9.0	258.92	0.80		256.85	2,311.64	346.75	2,658.39
Liquor Runners Durban DEBRIEFED Signed: _____ 9 SHOPRITE LIQUORSTONE CHATSWORTH 823571 GRN NO. 00888 DATE 28.11.2023 SHORTAGE: X RETURNS: X CLAIM NO. 7 CONTRA NO. X NO OF CASES: 9 RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE NO: 456401 SIGNATURE INVALID UNLESS GRN NO IS QUOTED												
9											2,311.64	346.75
2,658.39												

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: Washay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655