

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

Ship to: CHLAFF
SHOPRITE LIQUORSHOP FLAGSTAFF SQUA
070441
SHOP 23 FLAGSTAFF SQUARE, BRF 260
EASTERN CAPE
4810



Customer Order Date: 14.03.2024
Customer Order Number: 1147625879
KWV Order Number: 110907390
Loading Status:
Gross Weight : 24.170Kg

Document Type: TAX INVOICE
Document No: 0041077911
Document Date: 18.03.2024
Delivery date: 18.03.2024
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	List 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	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.32	424.08
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						

Liquor Runners Durban
DEBRIEFED
Signed: _____

FLAGSTAFF SQUARE LS 70441
GRN NO: 000898
DATE: 18/03/24
SHORTAGE: _____
CLAIM NO: _____
NO OF CARONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
EMPLOYEE NO: 091002050
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

FL
CONTENTS NOT CHECKED
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

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:
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: PNB Acc: 6300 328 6845 Branch: 250655