

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

Ship to:
CHLBIZ
Shoprite Liquor Bizana 59318
Main St
Bizana

Customer Order Date:
14.09.2023
Customer Order Number:
1134144104
KWB Order Number:
110857175
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041032039
Document Date: 18.09.2023
Delivery date: 18.09.2023

REMARKS: FOR ANY QUERIES CONTACT KWB QUERIES ON 0861 598 598 OR queriesa@kwb.co.za

Gross Weight : 31.680Kg

Page: 1 of 1

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
901405	700025236	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901311	700024258	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901380	700024957	Annabelle Cuvée Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	6	Not enough stock						

LIQUOR SHOP BIZANA (59318)
CTN No. 501800 DATE 18-09-2023
SHORTAGE: RETURNS:
CLAIM NO. CLAIM NO.
NO. OF CARTONS:
RECEIVED BY:
EMPLOYEE NO: 1051578

LIQUOR RUNNER'S DURBAN
DATE: 18-09-2023
TIME: 10:00
DEBRIEFED

LS BIZANA (59318)
RECEIVING DOCUMENT FLOW:
Date: _____
Inbound Del. No.: _____
Receiving No.: _____
SSR No.: _____
Driver Name: _____
Truck Reg. No.: _____

DDP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

Payment Terms:

End nxt mth inv before 25th

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

WESTMEAD

MAHOGANY RIDGE

30 HILLCLIMB ROAD

Liquor Runner Durban