

Bill to: Ship to:
 Shoprite - CHECKERS (PTY) LTD CHILBAN
 PO Box 215 SHOPRITE LIQUORSHOP TABANKULU 3485
 7561 Brackenfell SHOP CHECK
 7561 TABANKULU
 VAT REG NO: 4420106777



Customer Order Date: 13.10.2023
 Customer Order Number: 1136319550
 Kwv Order Number: 110865477
 Loading Status:
 Gross Weight : 11.570kg

Document type: TAX INVOICE
 Document No: 0041039752
 Document Date: 18.10.2023
 Delivery date: 18.10.2023
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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 Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1	Item rejected - No stock						
AFRICA FSR 812 FS LIQUOR RUNNERS DURBAN DEBRIEFED DATE: / / TIME: :												
0252338047 GRN NO: 001605 DATE: 18/10/23 SHORTAGE: 1133.15 CLAIM NO: 1133.15 NO OF CARTON: 1 CONTENTS NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE NO: 3015506 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED												
2 390.00 58.50 448.50												

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked ID - Late Delivery
 NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product

Delivered by Received in good order Depot Signature

Liquor Runner Durban on behalf of Customer For Receipt from Customer
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE

WESTMEAD Name: Signature: Date: Currency: ZAR
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655