

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN
VAT REG NO: 4420106777

Ship-to:
CHLNNG
SHOPRITE LIQ NONGOMA 30546
MAIN ROAD
NONGOMA



Customer Order Date:
03.04.2024
Customer Order Number:
1148986688
KWV Order Number:
110911971
Loading Status:
Gross Weight : 39.393kg

Document Type:
TAX INVOICE
Document No: 0041082440
Document Date: 08.04.2024
Delivery date: 08.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 538 598 OR queries@kvv.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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	12.0	155.00	8.00		142.60	1,711.20	256.68	1,967.88
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
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	4.0	155.00	8.00		142.60	570.40	85.56	655.96

SHOPRITE NONGOMA - LS 30546
GRV No. 002306 DATE 08-04-24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT RECORDED
RECEIVED BY:
FULL SIGNATURE: 181880
EMPLOYEE No. 181880
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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

Delivered by: Received in good order

Liquor Runner Durban
30 HILLCLIFF ROAD
MAHOGANY RIDGE
on behalf of Customer
Name: Signature: Date:

For Receipt from Customer
Name: Signature: Date:
Payment Terms: End nkt mth inv before 25th
Currency: ZAR

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

Liquor Runner Durban
Signed: [Signature]
DEPOSITED