

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

Ship to:
CHILMAN
 SHOPRITE LIQUORSHOP-MANGUZI
 KOSI BAY - 89391
 SHOPRIA SHOPRITE CENTRE MAIN RD
 MANGUZI

Customer Order Date: 29.11.2023
Customer Order Number: 1139899587
KWV Order Number: 110881440
Loading Status:
Gross Weight : 31.800kg

Document Type: TAX INVOICE
Document No.: 0041054306
Document Date: 30.11.2023
Delivery date: 04.12.2023
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.05	590.75
901032	700025238	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
Myquid HBC 747 F9												
A												
Liquor Runners Durban DEBRIEFED												
DATE: TIME:												
3												
770.55 115.58 886.13												

SHOPRITE LIQUORSHOP MANGUZI (MANGUZI)
 GRN No. 002021 DATE 11/12/23
 SHORTAGE: - RETURN: -
 CLAIM No. CLAIM No.
 No. OF CARTONS
 CONTENTS NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE No: 03161995
 SIGNATURE NAME ID UNIT NO. 11012 QUOTED

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

Delivered by
 Liquor Runner Durban
 30 HILLCRIMB 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: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655