

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHLTHI Shoprite Liquorshop Othongathi Mall 160597 SHOP 23 OTHONGATHI MALL, 263 COPAL TONGAAT	Customer Order Date: 18.12.2023 Customer Order Number: 1141313107 KWV Order Number: 110887299 Loading Status: Gross Weight : 171.000kg	Document Type: TAX INVOICE Document No: 0041060232 Document Date: 22.12.2023 Delivery date: 22.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Code	Picking Code	Item Description	Cases	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901431	700625395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	15.0	354.00			354.00	5,310.00	796.50	6,106.50

LS OTHONGATHI (G059)
 GRV NO. 000/35 Date: 22/12/23
 SHORTAGE: RETURNS:
 CLAIM NO. CLAIM NO.
 NO OF COTOS:
 CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE NO. *[Signature]*
 SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

Liquor Runners Durban
 Signed: *[Signature]*
 DEBRIEFED

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms:	ID - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshey Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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on behalf of Customer
 Name:
 Signature:
 Date:

For Receipt from Customer
 Name:
 Signature:
 Date:

End next mth. inv before 25th
 Currency: ZAR