

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLMTF	18.03.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUOR MT FRERE - 31534	Customer Order Number:	
PO Box 215	350 Main Rd	1147854310	
7561 Brackenfell	Mc Frere	KWV Order Number:	Document No: 0041078663
7561		110908024	Document Date: 20.03.2024
VAT REG NO: 4420106777		Loading Status:	Delivery date: 20.03.2024
		Gross Weight : 0.970kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4	Not enough stock						
1												
										142.60	21.39	163.99

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD	Name:	Name:	Bank:
MAHOGANY RIDGE	Signature:	Signature:	Acc: 6300 328 6845
WESTMEAD	Date:	Date:	Branch: 250655

OFFICE
20.03.2024
201753
RETURNED
Liquor Runner Durban
DEPOSITED
Signed: [Signature]