

BLN to:

Ship-to:

SHOPCHECK

CHLITZ

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUORSHOP 78570

PO Box 215

CAPITAL CITY PMB

7561 Brackenfell

SHOP 01 CAPITAL CENTRE, 400 CHURCH

7561

PIETERMARITZBURG

VAT REG NO: 4420106777

Reg. No. 2012/018792/07
Vat Reg No: 4110261831
FAIRTRADE: FID-ID 28503



Customer Order Date:

14.04.2024

Customer Order Number:

1149755641

KWV Order Number:

110914309

Loading Status:

Gross Weight : 25.226kg

Document Type:

TAX INVOICE

Document No: 0041084849

Document Date: 18.04.2024

Delivery date: 18.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.80	1,271.07
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
						3				1,657.90	248.69	1,906.59

Not Running Durban
Signed: DERIVED

CAPITAL CITY PMB LS (078570)
GRN No. 000706 DATE 18/4/24
SHORTAGE: — RETURNS: —
CLAIM No. — CLAIM No.: —
No. OF CANTONS: 3
CONTENT: NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: 2695216
EMPLOYEE NO: 2695216
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

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

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nct mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6845 Branch: 250655