

Ship-to:

CHLSDR

SHOPRITE LIQUORSHOP SUNDUMBLLI LS

SHOP 1A, SUNDOMBILT PLAZA

STUDY

10

Customer Order Date:
18.12.2023
Customer Order Number:
1141312552
KWV Order Number:

KWV Order Number:
110887182
Loading Status:

Gross Weight : 114.000kg

Document Type:
TAX INVOICE

Document No: 0041060617

Document Date: 25.12.2023

Delivery date: 25.12.2023

Page: 1 of 5

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total excl VAT	VAT	Total inc VAT
901431	700025395	Hooch Blast Apple 4 (6x440ml)	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
SHOPRITE SUNDUMBILL - LS 92085 GRV No. 001712 DATE: 23/10/12 SHORTAGE: _____ RETURNS: _____ CLAIM NO. _____ CLAIM NO. _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE NO. _____												
DUP - Duplicated Order NOD - Not Ordered			IDC - Incorrect Order - Capturing NS - Not Scanning			OS - Overstocked IDP - Incorrect Delivery - Picking			LD - Late Delivery DP - Damaged Product			
Delivered by Liquor Runner Durban 30 HILLCLIMB 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 mth mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
10			3,540.00			531.00			4,071.00			