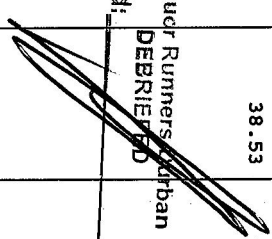


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLBAN SHOPRITE LIQUORSHOP TABANKULU 3485 SHOP CHECK SHOP 2 MAIN STR TABANKULU PLAZA TABANKULU	Customer Order Date: 04.12.2023 Customer Order Number: 1140232182 KWV Order Number: 11082592 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041055041 Document Date: 06.12.2023 Delivery date: 06.12.2023
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za		Gross Weight : 15.755kg	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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025236	Bug Blue Shooter 10(15x20ml)	Pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
Signed:  001664 06/10/20												
NO OF CARTONS: 1 CONTENTS NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE NO: 001664 SIGNATURE INVALID UNLESS GBN NO IS QUOTED												
W LIGUORSHOP TABANKULO 0344183 DATE: 06/10/20 RETURNS: 0 CLAIM NO: 0 W LIGUORSHOP TABANKULO 0344183												
										922.59	138.39	1,060.98