

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLFE	23.10.2023	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUORSHOP MOUNT FLETCHER	Customer Order Number:	
PO Box 215	LS 89278	1136971411	
7561 Brackenfell	SHOP5 MAIN RD MOUNT FLETCHER SQUAR	KWV Order Number:	
7561	MOUNT FLETCHER	110869268	
VAT REG NO: 4420106777		Loading Status:	
		Gross Weight : 8.248kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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	8.0	145.20	8.30		133.15	1,065.19	159.78	1,224.97
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1	Not enough stock						
8												
1,065.19												
159.78												
1,224.97												

IS MOUNT FLETCHER (089278)
GNR NO: 1206
DATE: 27/10/2023
SHORTAGE CLAIM NO: 1
CLAIM NO: 1
NO. OF CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
EMPLOYEE NO: [Blank]
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
30 HILLCLIMB ROAD			
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR
WESTMEAD	Signature:	Signature:	
	Date:	Date:	
Bank Details: Cheque Acc			
Name: Marshay Investments (Pty) Ltd			
Bank: FNB			
Acc: 6300 328 6845			
Branch: 250655			