

Bill to: SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship to: CHLNOG
 SHOPRITE LIQUORSHOP NONGOMA - 3862
 NONGOMA TOWN
 SHOP 18 1046105 MAIN RD NONGOMA PL
 NONGOMA

Customer Order Date: 02.05.2024
Customer Order Number: 1151028862
KWV Order Number: 110918466
Loading Status: 1151028862
Gross Weight: 12.770kg

Document Type: TAX INVOICE
Document No: 0041088411
Document Date: 06.05.2024
Delivery date: 06.05.2024
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025956	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:												
901362	700025401	Hooch Howler Black Currant 6x750ml	Pc	6 x 750	1	Item rejected - No stock						

SHOPRITE NONGOMA TOWN - LS 38625
 GRV No. 003044 DATE: 6/5/24
 SHORTAGE: - RETURNS:
 CLAIM NO. CLAIM NO.
 No. OF CARTONS: CLAIM NO.
CONTENTS NOT CHECKED
 RECEIVED BY: 2
 FULL SIGNATURE: 03010684
 EMPLOYEE No. 03010684
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	413.89	62.08	475.97
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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth inv before 25th Currency: ZAR			
Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655						