

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

Ship-to:
CHLINA
SHOPRITE LIQUORSHOP INANDA SAPS
66656
SHOP 6 INANDA CENTRE, CURRICKE RD/LO
INDANDA, PTN 150 and 152, ETHERKIN



Customer Order Date:
19.12.2023
Customer Order Number:
1141481171
KWV Order Number:
110888127
Loading Status:

Document Type:
TAX INVOICE
Document No.: 0041060209
Document Date: 22.12.2023
Delivery date: 22.12.2023
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	List Price	Disc 1	Disc 2	Net Price per pack	Total exc VAT	VAT	Total inc VAT
901365	700026780	Wild Africa Cream Caffe Latte (12x7)	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	2	Item rejected - No stock						
ITEMS NOT SUPPLIED:												
 Signed: DEPOT Liquor Runner Durban												
										1,241.62	186.24	1,427.86

SHOPRITE INANDA LIQUOR STORE (66656)

GRV No: 1425

DATE: 20-12-23

SHORTAGE: _____ RETURNS: _____

CLAIM No: _____ CLAIM No: _____

No. OF CARTONS: _____

RECEIVED _____

FULL SIGNATURE: _____

EMPLOYEE No: 10841492

SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

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

Delivered by: Received in good order

Liquor Runner Durban on behalf of Customer

30 HILLCREST ROAD For Receipt from Customer

MAHOGANY RIDGE Name: Signature: Date:

Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd

Acc: 6300 328 6845 Branch: 250655