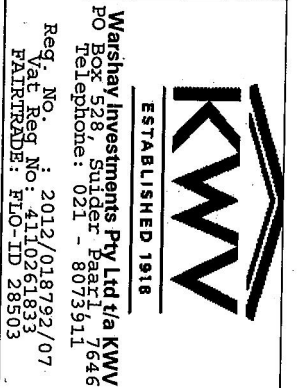


Bill to: SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
VAT REG NO: 4420106777

Ship to: CHLFILE
SHOPRITE LIQUORSHOP MOUNT FLETCHER
LS 89278
SHOP5 MAIN RD MOUNT FLETCHER, SOUTAR
MOUNT FLETCHER



Customer Order Date: 11.12.2023
Customer Order Number: 1140784726
KWV Order Number: 110885053
Loading Status:

Document Type: TAX INVOICE
Document No.: 0041058061
Document Date: 15.12.2023
Delivery date: 15.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,274.76	2.60		1,241.62	3,724.85	558.73	4,283.58
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	30.0	354.00			354.00	10,620.00	1,593.00	12,213.00
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	15	Item rejected - No stock						

Liquor Runner's Durban
Signed:

LS MOUNT FLETCHER (089278)
GNR NO: 1812123
DATE: 15/12/23
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
EMPLOYEE NO:
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

DUP - Duplicated Order		IDC - Incorrect Order - Capturing	OS - Overstocked	14,344.85		2,151.73	16,496.58
NOD - Not Ordered		NS - Not scanning	IDP - Incorrect Delivery - Picking	ID - Late Delivery		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		For Receipt from Customer		End nxt mth inv before 25th	
Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		Bank Details: Cheque Acc	
						Name: Marshay Investments (Pty) Ltd	
						Bank: FNB	
						Acc: 6300 328 6845	
						Branch: 250655	