

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

Ship to:
SHLDUB
SHOPRITE LIQUOR DOBE VILLAGE - 389
SHOP 7 11 IKHATHAZA CLOSE CNR PUTC
NATAL

Customer Order Date:
25.10.2023
Customer Order Number:
11371171632

Document Type:
TAX INVOICE
Document No: 0041043877
Document Date: 27.10.2023
Delivery date: 27.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025213	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
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	6	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						

GRV NO. 001492 DATE 29/10/23
SHORTAGE: RETURNED:
CLAIM NO. CLAIM NO.
No. OF CARTONS:
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO. 8798644
SIGNATURE INVALID UNLESS GRV 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: Bank Details: Cheque Acc

Liquor Runner Durban on behalf of Customer For Receipt from Customer End next mth inv before 25th Bank: FNB

30 HILLCLIMB ROAD Name: Marshay Investments (Pty) Ltd
MAHOGANY RIDGE Name: Signature: Currency: ZAR Acc: 6300 328 6845
WESTMEAD Date: Signature: Date: Branch: 250655