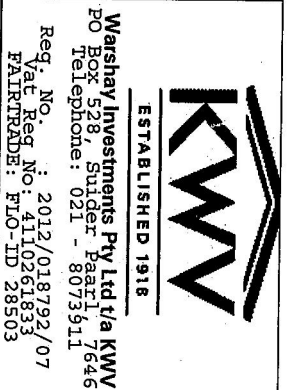


Bill to: SHOPCHECK  
SHOPRITE - CHECKERS (PTY) LTD  
PO Box 215  
7561 Brackenfell  
7561  
VAT REG NO: 4420106777

Ship to: CHLAVL  
SHOPRITE LIQUOR SHOP - MOUNT AYLIEF  
96590  
SHOP 9 KILLIKONI DANDALA STR  
MOUNT AYLIEF



Customer Order Date: 11.12.2023  
Customer Order Number: 1140798001  
KWV Order Number: 110885122  
Loading Status:

Document Type: TAX INVOICE  
Document No: 0041058037  
Document Date: 15.12.2023  
Delivery date: 15.12.2023  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
ITEMS NOT SUPPLIED:												
1												
256.85												
38.53												
295.38												
256.85												
38.53												
295.38												

SHOPRITE LIQUOR SHOP MOUNT AYLIEF (096590)  
GRN No: 001814 DATE: 15/12/23  
SHORTAGE RETURNS  
CLAIM No: ..... Claim No: .....  
No OF CARTONS: .....  
CONTENT NOT CHECKED  
RECEIVED BY: *[Signature]*  
FULL SIGNATURE: *[Signature]*  
EMPLOYEE No: .....  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban  
DEBRIEFED  
Signed: *[Signature]*

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

Delivered by: Liquor Runner Durban  
30 HILLCLIMB ROAD  
MAHOGANY RIDGE  
WESTMEAD

Received in good order  
on behalf of Customer

Depot Signature  
For Receipt from Customer

Payment Terms:  
End nxt mth inv before 25th

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank: FNB

NAME:  
SIGNATURE:  
DATE:

NAME:  
SIGNATURE:  
DATE:

Currency: ZAR

Acc: 6300 328 6845  
Branch: 250655