

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

CHILIXO
 SHOPRITE L/SHOP IXOPO 92295
 SHOP 2 15 MARGARET STR SHOPRITE CE
 IXOPO

Customer Order Date: 12.10.2023
Customer Order Number: 1136224070
KWV Order Number: 110864844
Loading Status:

Document Type: TAX INVOICE
Document No: 0041039801
Document Date: 18.10.2023
Delivery date: 18.10.2023
Gross Weight : 23.600kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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 Currant 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.98	429.22
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____												
LIQUORSHOP IKOPC(192295) GRN NO: 001827 DATE: 18/10/2023 SHORTAGE: _____ CLAIM NO: _____ RETURNS: _____ NO. OF CARTONS: 02 CLAIM NO: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ EMPLOYEE NO: 11111111 SIGN: _____ SIGNATURE INVALID UNLESS GRN NO. IS QUOTED												
2												
630.09												
94.51												
724.60												

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
 Received in good order
 Depot Signature
 For Receipt from Customer
 Payment Terms:
 End nxt mth inv before 25th
 Currency: ZAR
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

Liquor Runner Durban
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

on behalf of Customer
 Name:
 Signature:
 Date:

For Receipt from Customer
 Name:
 Signature:
 Date: