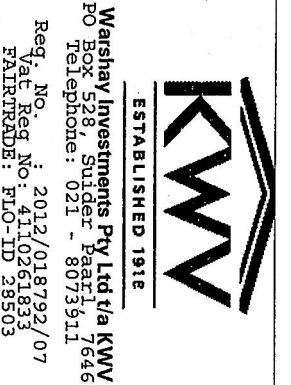


Bill to: **SHOPCHECK**
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

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



Customer Order Date: 13.10.2023
 Customer Order Number: 1136301233
 KWV Order Number: 110865187
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041041261
 Document Date: 20.10.2023
 Delivery date: 20.10.2023
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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 Currant 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
SHOPRITE MANDA - LS 38950 GRV No. <u>09483</u> DATE: <u>20/10/23</u> SHORTAGE: <u>2</u> RETURNS: <u>1</u> CLAIM No. <u></u> CLAIM No. <u>2</u> CONTENTS NOT CHECKED RECEIVED BY: <u>[Signature]</u> FULL SIGNATURE: <u>[Signature]</u> EMPLOYEE No. <u>1799</u> SIGNATURE INVALID UNLESS GRV No. IS QUOTED												
										513.70	77.06	590.76

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
 LD - 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:
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655