

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLBRI SHOPRITE L STORE BRICKHILL 51564 CNR BRICKHILL & BOSCOMBE PLACE MARINE PARADE	Customer Order Date: 19.10.2023 Customer Order Number: 1136734251 KWV Order Number: 110867872 Loading Status:	Document Type: TAX INVOICE Document No: 0041042581 Document Date: 25.10.2023 Delivery date: 25.10.2023 Page: 1 of 1
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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
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12

ITEMS NOT SUPPLIED:

901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	6	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	12	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	5	Item rejected - No stock						

SHOPRITE LIQUORSHOP BRICKHILL (11564)
 Date Del/job Finalised: 25-10-23
 GRV No (Good only): 2349
 Signature: *[Signature]*
 Authorised by: *[Signature]*
 Date: 25-10-23

Liquor Runners/Durban
 DEBRIEFED
 Signed: *[Signature]*

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	448.50
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by	Received in good order	Depot Signature	Payment Terms:	
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	
30 HILLCLIMB ROAD				
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	FNB
WESTMEAD	Signature:	Signature:		Acc: 6300 328 6845
	Date:	Date:		Branch: 250655
				Name: Warshay Investments (Pty) Ltd
				Bank: