

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

Ship to: CHILHAM
SHOPRITE LIQUORSHOP HAMMERSDALE 01
SHOP 1 SHOPRITE CENTRE, 97 MEYIMA
MPUMALANGA B, HAMMERDALE

Customer Order Date: 05.10.2023
Customer Order Number: 1135679205
Kwv Order Number: 110862299
Loading Status:

Document Type: TAX INVOICE
Document No: 0041038095
Document Date: 12.10.2023
Delivery date: 12.10.2023
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
901036	7000025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	7000025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.05	590.75
28												
RECEIVING DOCUMENT FLOW:												
Date: _____												
Inbound Del. No.: _____												
Receiving No.: _____												
GR No. _____												
Driver Name: _____												
Truck Reg. No.: _____												
3												
770.55												
115.58												
886.13												

SHOPRITE LIQUORSHOP HAMMERSDALE 1152161
GRN No. 0000000000
SHORTAGE
CLAIM No. 04
NO. OF CARTONS: 01
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: 10330000
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

DATE 13/10/2023
REFUNDS: 1
CLAIM No: 1

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order
NOD - Not Ordered
Delivered by

IDC - Incorrect Order - Capturing
NS - Not Scanning
Received in good order

OS - Overstocked
IDP - Incorrect Delivery - Picking
Depot Signature

Payment Terms:
End nkt mth inv before 25th

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