

Bill to: Ship-to: CHICIT SHORPRITE L/SHOP URGENT RD 87365 SHORPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell GREYVILLE, DURBAN VAT REG NO: 4420106777

Customer Order Date: 10.05.2024 Customer Order Number: 1151626365 KKW Order Number: 110920336 Loading Status: KKW Reg No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: PLO-ID 28503 Gross Weight : 4.063kg Document Type: TAX INVOICE Document No: 0041090461 Document Date: 15.05.2024 Delivery date: 15.05.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
COLLUM NO. NO OF CARTONS RECEIVED: 01561821 CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE APPROVED BY DATE Liquor Runner's Durban DECEMBER												
										570.40	85.56	655.96

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR Bank Details: Choque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655