

Bill to: SHOPCHECK: SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship-to: CHLHAR SHOPRITE LIQUORSHOP HARDING - 6446 SHOP 820 CNR HAWKINGS LIVINGSTONE HARDING	Customer Order Date: 29.04.2024 Customer Order Number: 1150773582	Document Type: TAX INVOICE Document No: 0041087586
REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.co.za		Reg. No.: 2012/018792/07 Vat Reg No: 4110251833 PAIRTRIDE: PLO-ID 28503	Document Date: 29.04.2024 Delivery date: 01.05.2024



KWV Order Number: 110917688 Loading Status:	Gross Weight: 9.096Kg
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Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	16	Not enough stock						

LS HARDING (64408)
 RECEIVING DOCUMENT FLOW:
 DATE: _____
 INBOUND DEL NO: 026 053 3841
 RECEIVING NO: 5145 798 217
 SSR NO: 8044 115 537
 DRIVER NAME: Mndem
 TRACK REG NO: _____

LIQUORSHOP HARDING (64468)
 GRN NO: 001794
 SHORTAGE: _____
 CLAIM NO: _____
 NO. OF CARTONS: _____
 RECEIVED BY: _____
 EMPLOYEE NO: 0572003
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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 Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

1,283.40 192.51 1,475.91