

Bill to: Ship to:
 SHOPCHECK CHLJOZ
 SHOPRITE - CHECKERS (PTY) LTD SHOPRITE LIQUOR SHOP JOZINI IS6050
 PO Box 215 SHOP 21 JOZINI MALL
 7561 Brackenfell JOZINI
 7561
 VAT REG NO: 4420106777



Customer Order Date: 10.10.2023
 Customer Order Number: 1136040028
 KWV Order Number: 110863838
 Loading Status:
 Gross Weight : 13.000Kg

Document Type: TAX INVOICE
 Document No: 0041039075
 Document Date: 16.10.2023
 Delivery date: 16.10.2023
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
1 373.24 55.99 429.23												
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 HILLCREST 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 Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655

