

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

Ship to: CHLRET SHOPTITE LIQUORSHOP PIET RETIEP 89 SHOPTITE C/O N2 BYPASS & BRAND STR PIET RETIEP

Customer Order Date: 22.05.2024 Customer Order Number: 1152433708 KVV Order Number: 110922767 Loading Status: KVV Order Number: 110922767 Loading Status: Gross Weight : 30.124kg

Document Type: TAX INVOICE Document No: 0041093562 Document Date: 30.05.2024 Delivery date: 30.05.2024 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	Unit 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.90	658.52

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

GRN NO: 002125
SHORTAGE: 30/05/24
CLAIM NO: 30/05/24
NO. OF CARTONS: 3
CONTENTS NOT RECEIVED BY: [Signature]
EMPLOYEE NO: 332668
NATURE: INVALID UNLESS...

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,715.64	257.35	1,972.99
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

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