

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

Ship to: **CHILCHA**
SHOPRITE LIQUORSHOP CHATSWORTH 823
 Shop 20 17 Jollyhurst Str Chatswor
 CHATSWORTH



Customer Order Date: **02.05.2024**
 Customer Order Number: **1151028839**
 Kwv Order Number: **110918486**
 Loading Status:

Gross Weight : **14.933kg**

Document Type: **TAX INVOICE**
 Document No: **0041088626**
 Document Date: **07.05.2024**
 Delivery date: **07.05.2024**
 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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					5					1,355.39	203.31	1,558.70

DATE RECEIVED BY: **08/05/24**
 RECEIVED BY: **07/05/24**
 CLAIM NO. **X**
 CHECKED BY: **456011**
 RECEIVED BY: **456011**

Liquor Runner Durban
 DEBRIEVED

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 HILLCRIMB 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 mtb inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655