

Bill to:

Ship to:

SHOPCHECK

CHILDUN

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUORSHOP DUNDEE 91246

PO Box 215

SHOP 6A CNR WILSON & BEACONFIELD B

7561 Brackenfell

DUNDEE

VAT REG NO: 4420106777

Warday Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
30.04.2024
Customer Order Number:
1150864669

Document Type:
TAX INVOICE

KVV Order Number:

110918059

Loading Status:

Document No: 0041087913

Document Date: 30.04.2024

Delivery date: 02.05.2024

Gross Weight : 27.522kg

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
901406	700025947	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
900924	700020876	CK40 Cosmo 6x21c Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901217	700025896	Imagin Classic Gln 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.78	964.26
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6	Not enough	stock					
901362	700025401	Hooch Howler Black Currant 6x750ml	pc	6 x 750	1	Not enough	stock					
8												
2,266.70												
340.01												
2,606.71												

nyano
J20 604 B

SHOPRITE LIQUORSHOP DUNDEE 91246
GRN No. 001991
DATE 2/5/24
SHORTAGE: _____
CLAIM NO. _____
RETURN: _____
NO. OF CARTONS: _____
CLAIM NO.: _____
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO: _____
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - 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

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

30 HILLCREST ROAD

Name:

Name:

Currency: ZAR

Bank:

MAHOGANY RIDGE

Signature:

Signature:

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Date:

Date:

Branch: 250655

Branch: 250655