

Bill to:

Ship to:

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561

CHLFILE
SHOPRITE LIQUORSHOP MOUNT FLETCHER
LS 89278
SHOP5 MAIN RD MOUNT FLETCHER SQUARE
MOUNT FLETCHER

VAT REG NO: 4420106777



Customer Order Date:
25.04.2024
Customer Order Number:
1150569176

KWV Order Number:
110917124
Loading Status:

Gross Weight : 456.000Kg

Document Type:
TAX INVOICE

Document No: 0041086998

Document Date: 26.04.2024

Delivery date: 26.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	40.0	368.76			368.76	14,750.40	2,212.56	16,962.96
LS MOUNT FLETCHER (989278) GNR NO:13 &3 SHORTAGE: DATE:21/04/24 CLAIM NO: RETURN: NO. OF CARTONS: CLAIM NO: CONTENTS NOT CHECKED RECEIVED BY: [Signature] EMPLOYEE NO: 2787069 SIGNATURE INVALID: [Signature] GNR No. IS QUOTED												
					40					14,750.40	2,212.56	16,962.96
29-04-2024 DM												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing	OS - Overstocked		LD - Late Delivery							
MOD - 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 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD		on behalf of Customer Name: Signature: Date:		For Receipt from Customer Name: [Signature] Signature: [Signature] Date: 27-04-24		End nxt mth inv before 25th Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				