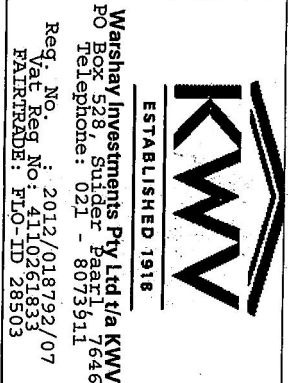


Bill to: **SHOPCHECK**
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship-to: **CHLN OG**
 SHOPRITE LIQUORSHOP NONGOMA - 3862
 NONGOMA TOWN
 SHOP 18 104E105 MAIN RD NONGOMA PL
 NONGOMA



Customer Order Date: 23.11.2023
 Customer Order Number: 1139476747
 KWV Order Number: 110879543
 Loading Status:

Gross Weight : 62.700kg

Document Type: TAX INVOICE
 Document No: 0041052272
 Document Date: 27.11.2023
 Delivery date: 27.11.2023
 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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currant 4 (6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
SHOPRITE NONGOMA TOWN-LS 38625 GRV No. 001901 DATE: 27/11/23 SHORTAGE: RETURNS: CLAIM NO. CLAIM NO. NO. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE No. OK SIGNATURE INVALID UNLESS GRV No. IS QUOTED Liquor Runner DEPOSED Signed: _____												
DDP - Duplicated Order MOD - Not Ordered NS - Not scanning IDC - Incorrect Order - Capturing OS - Overstocked IDP - Incorrect Delivery - Picking DP - Damaged Product											1,712.04	256.81
Delivered by on behalf of Customer Name: Signature: Date:											1,968.85	
Depot Signature For Receipt from Customer Name: Signature: Date:												
Payment Terms: 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												

Liquor Runner Durban
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD