

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenford
 7561
 VAT REG NO: 4420105777

Ship to:
SHLDUB
 SHOPRITE LIQUOR DOBE VILLAGE - 389
 SHOP 7/11 IKHATATA CLOSE CNR PUTC
 NATAL

Customer Order Date: 27.12.2023
Customer Order Number: 1142029616
KWV Order Number: 110889985
Loading Status:
Gross Weight : 10.870kg

Document Type: TAX INVOICE
Document No: 0041052218
Document Date: 29.12.2023
Delivery date: 29.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.00	775.44	4.70		738.99	738.99	110.85	849.84
SHOPRITE INVOICE GRV No. 026602 DATE: 25/12/23 SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No. 59964 SIGNATURE INVALID UNLESS GRV No IS QUOTED												
						1				738.99	110.85	849.84

Liquor Runners Durban
 Signed: *[Signature]*
 DEBITED

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

Delivered by
 Liquor Runner Durban
 30 HILCLING 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 mth mch inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 Acc: 6300 328 6845
 Branch: 250655