

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHLRET SHOPRITE LIQUORSHOP PIET RETIEF 89 SHOP32 C/O N2 BYPASS & BRAND STR PIET RETIEF	Customer Order Date: 20.09.2023 Customer Order Number: 1134578922 KWV Order Number: 110858749 Loading Status: Gross Weight : 71.553kg	Document Type: TAX INVOICE Document No: 0041034589 Document Date: 28.09.2023 Delivery date: 28.09.2023 Page: 1 of 1
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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	Total exc VAT	VAT	Total inc VAT
900419	700025314	Wild Africa Cream 12(750ml) + Sungia	CS	12 x 750	2.0	1,274.75	2.60		1,241.61	2,483.23	372.48	2,855.71
900043	700022102	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26	266.59	2,043.85
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1							
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1							

LS PIET RETIEF (89375)
RECEIVING DOCUMENT FLOW

Date: 28/09/2023
Inbound Del. No.: 5128492037
Receiving No.: 813046401
SSR No.: CH42 CES
Driver Name: 1722 748 473
Truck Reg. No.: 1722 748 473

GRN No. 001851 DATE 28/9/23

SHORTAGE: CLAIM NO. CLAIM NO.

No. OF CARTONS: 332

RECEIVED BY: 332

EMPLOYEE NO. 332

EMPLOYEE NAME 332

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	CS - Outstocked	ID - 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 30 HILCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			