

Bill to:

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

Ship to:

CHLITUB
SHOPRITE LIQUORSHOP MTUBATUBA 92249
237 CNR ST LUCIA & JOHN ROSS HIGHWAY
MTUBATUBA



Customer Order Date: 11.10.2023
Customer Order Number: 1136143690
KWV Order Number: 110864443
Loading Status:

Gross Weight : 219.000kg

Document Type: TAX INVOICE
Document No: 0041039098
Document Date: 16.10.2023
Delivery date: 16.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
MTUBATUBA-LS 922499 GRN No. 001958 SHORTAGE DATE: 16/10/23 CLAIMED BY: [Signature] EMPLOYEE No. 10746253 SIGNATURE INVALID UNLESS GRV No. IS QUOTED 20 7,080.00 1,062.00 8,142.00												

DUP - Duplicated Order
MOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
IDP - Incorrect Delivery - Picking
ID - Late Delivery
DP - Damaged Product

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd
Bank: FNB

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Signature:

Signature:

Date:

Branch: 250655