

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLPOW Checkers Ballito Steps 94920 SHOPRITE CHECKERS (PTY) LTD Shop 109 Ballito Steps Centre 6 Ja 6 Jack Powell Road	Customer Order Date: 12.09.2023 Customer Order Number: 1133977958 KWV Order Number: 110856549 Loading Status: Gross Weight : 48.755kg	Document Type: TAX INVOICE Document No: 0041031715 Document Date: 15.09.2023 Delivery date: 15.09.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26	266.58	2,043.84
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	4.0	145.20	8.30		133.15	532.59	79.89	612.48
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
901259	700023189	Hoosh Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	252.92	0.80		256.85	256.85	38.53	295.38
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						

LS BALLITO STEPS (94920)
 GRN No. 900518
 DATE 15-09-23
 SHORTAGE CLAIM No.
 RETURNS CLAIM No.
 No OF CARTONS.
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE No. 3111672
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LIQUOR RUNNERS EMPLOYEES
 DATE: 15/09/2023
 TIME: 14:00
 DELETED

PUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	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 on behalf of Customer For Receipt from Customer End nxt mth inv before 25th

30 HILLCLIMB ROAD MAHOGANY RIDGE

Name:
 Signature:
 Date:
 Name:
 Signature:
 Date:
 Currency: ZAR
 Acc: 6300 328 6845
 Branch: 250655
 Bank: FNB