

Bill to: Ship to:
SHOPCHECK CHLHAR
51 SPRITE - CHECKERS (PTY) LTD SHOPRITE LIQUORSHOP HARDING - 6446
PO Box 215 SHOP 520 CNR HAWKINGS LIVINGSTONE
7561 BRACKENFELL HARDING
VAT REG NO: 4420106777



Customer Order Date: 01.04.2024
Customer Order Number: 1148835230
KWV Order Number: 110911361
Loading Status:
Gross Weight: 11.800kg
Document Type: TAX INVOICE
Document No: 0041081509
Document Date: 03.04.2024
Delivery date: 03.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
LS HARDING (64408) RECEIVING DOCUMENT FLOW: DATE: 0259359418 INBOUND DEL NO: 5141752032 RECEIVING NO: 2043-4142654 SSR NO: ORDER NAME: TRUCK REG. NO: LIQUORSHOP HARDING (64408) GRN NO: 08163 DATE: 03/04/24 SHORTAGE CLAIM NO: NO. OF BOTTLES BOTTLES NOT CHECKED RECEIVED BY: 10451 EMPLOYEE NO: 5351280 SIGNATURE INVAILD UNLESS GRN NO IS QUOTED Signature: [Signature]												
1										271.29	40.69	311.98

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Wardlaw Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655