

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

Ship to:
 CHLBRT
 SHOPRITE LIQUOR BRITANNIA - 36576
 SHOP 2 418 PIXLEY KASEME STR SHOPR
 DURBAN

Customer Order Date: 08.03.2024
Customer Order Number: 1147221753
KWV Order Number: 110906163
Loading Status:
Gross Weight : 35.947kg

Document Type: TAX INVOICE
Document No: 0041078443
Document Date: 20.03.2024
Delivery date: 20.03.2024
Page: 1 of 1

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 Per Pack	Total exc VAT	VAT	Total Inc VAT
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	22	Item rejected - No stock						
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	6	Item rejected - Price discrepancy						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2	Item rejected - No stock						
					18							
										3,139.27	470.89	3,610.16

GRV NO. 002478

SHORTAGE

CLAIM NO.

NO. OF CARTONS

CONTENTS

RECEIVED BY

FULL SIGNATURE

EMPLOYEE

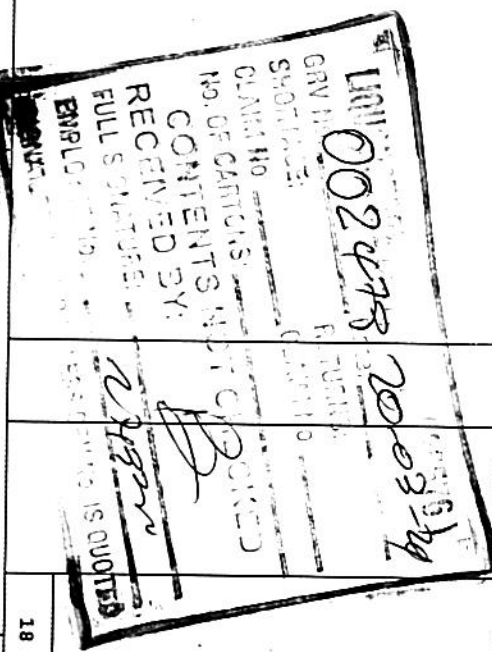
24/03/24

IS QUOTED

Export Returns Department

Signed: [Signature]

DATE: [Signature]



Liquor Runners Durban
 Signed: DEB
 20-03-24

Delivered by
 DUP - Duplicated Order
 NOD - Not Ordered

Received in good order
 NS - Not scanning

Depot Signature
 For Receipt from Customer

Payment Terms:
 End ntc mth inv before 25th

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

on behalf of Customer
 Name:
 Signature:
 Date:

For Receipt from Customer
 Name:
 Signature:
 Date:

Currency: ZAR