

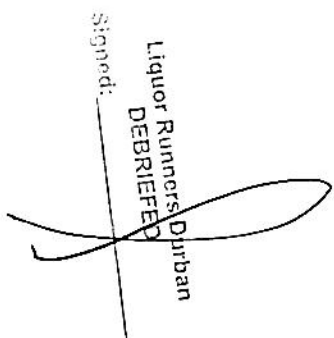
Bill to:
 SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 VAT REG NO: 4420106777

Ship to:
 CHLCHA
 SHOPRITE LIQUORSHOP CHATSWORTH 823
 Shop 20 17 Jollyhurst Str Chatswor
 CHATSWORTH
 Reg. No. 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 30.05.2024
Customer Order Number:
 1153079452
KWV Order Number:
 110924620
Loading Status:

Document Type:
 TAX INVOICE
Document No: 0041094523
Document Date: 31.05.2024
Delivery date: 04.06.2024
Gross Weight: 44.787kg
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	Unit 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
901032	760025233	Hooch Black Black Currant 4(6x275m	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901395	700025956	Bug Stag 10(15x20ml)	Pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
 Liquor Runners Durban DEBRIEFED Signed: _____												
										1,445.37	216.81	1,662.18

DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 OS - Overstocked
 ID - Late Delivery
 DP - Damaged Product

Delivered by
 Received in good order
 on behalf of Customer
 Name: _____
 Signature: _____
 Date: _____

Depot Signature
 For Receipt from Customer
 Name: _____
 Signature: _____
 Date: _____

Payment Terms:
 End next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Marshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 320 6845
 Branch: 250655