

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

Ship to:
CHLCEA
 CHECKERS LIQUORSHOP OCEANS MALL 15
 SHOPRITE CHECKERS (PTY) LTD
 Shop223 The Oceans Mall 10 & 7 Lag
 21 Lighthouse Rd, Umhlanga Rocks,
 Reg. No. : 2012/018792/07
 eReg No: 4110261833
 FALTRADE: FLO-ID 28503

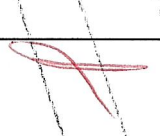
Customer Order Date:
 19.10.2023
Customer Order Number:
 1136733600
KWV Order Number:
 110867858
Loading Status:

Document Type:
 TAX INVOICE
Document No.: 0041043723
Document Date: 27.10.2023
Delivery date: 27.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901032	760025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						

LC OCEANS MALL (15207)
 SPN No: 000625
 DATE: 27-10-23
 No. OF CARDS
 No. OF CARDS
 RECEIVED BY: 
 FULL SIGNATURE
 EMPLOYEE NO.
 SIGNATURE INVALID DUNES SPN NO. IS QUOTED

LIQUOR RUNNER DURBAN
 DATE: 27/10/2023
 TIME: 14:00


DUP - 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
 Liquor Runner Durban
 30 HILICLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

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

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

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

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