

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

Ship to: CHLHAM SHOPSRITE LIQUORSHOP HAMMARSDALE 01 SHOP 1 SHOPSRITE CENTRE, 97 MEYINA MPOTAKANGA B, HAMMERDALE
Customer Order Date: 07.03.2024
Customer Order Number: 1147123121
KWV Order Number: 110905916
Loading Status:
Gross Weight: 27.312kg
Document Type: TAX INVOICE
Document No: 0041077280
Document Date: 14.03.2024
Delivery date: 14.03.2024
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
900261	700020875	CIAO Vodka 6x2lt Bag In Box	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
ITEMS NOT SUPPLIED:												
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	PC	24 x 275	2	Item rejected - Price discrepancy						

nyano
HB282FS
CE

SHOPSRITE LIQUORSHOP HAMMARSDALE (15215)
GRN No: 000206
SHORTAGE: 1
CLAIM No: 1
No. OF CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 12113660
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

GRN 000206

DUP - Duplicated Order
NOD - Not Ordered
Delivered by
Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD
Received in good order
on behalf of Customer
For Receipt from Customer
End next mth inv before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655