

Bill to:

Ship to:

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell

CHLMKU
SHOPRITE LIQUORSHOP KRUZE 35017
SHOP CHECK
SHOP 1A KRUZE PLAZA OLD MAIN RD
KRUZE

VAT REG NO: 4420106777



Customer Order Date:
28.05.2024
Customer Order Number:
1152843263

KWV Order Number:
110924069
Loading Status:

Gross Weight : 2.971kg

Document Type:
TAX INVOICE

Document No: 0041094282

Document Date: 30.05.2024

Delivery date: 03.06.2024

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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total excl VAT	VAT	Total Inc VAT
------	--------------	------------------	------	------	-----	------------	--------	--------	--------------------	----------------	-----	---------------

901408	10025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
--------	----------	---------------------------------	----	----------	-----	--------	------	--	--------	--------	-------	--------

901395	10025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
--------	----------	----------------------	----	----------	-----	--------	------	--	--------	--------	-------	--------

901433	700025396	Hooch Black Black Currant 4(6x440ml)	pc	24 x 440	1	Item rejected - No stock						
--------	-----------	--------------------------------------	----	----------	---	--------------------------	--	--	--	--	--	--

ITEMS NOT SUPPLIED:

SHOPRITE KRUZE (60793)
GRN No: 002000 DATE 03/06/24
SHOPRITE RETURNS: CLAIM NO: 1
NO. OF CASES: 1
COMMENTS: NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
DELIVER NO: 107000000
DATE: 03/06/24

Liquor Runners Durban
DEBRIEFED
DATE: 03/06/2024
TIME: 01:12

DUP - Duplicated Order	IPC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	427.80	64.17	491.97
------------------------	-----------------------------------	------------------	--------------------	--------	-------	--------

MOD - 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	on behalf of Customer	For Receipt from Customer	End nct mth inv before 25th			
----------------------	-----------------------	---------------------------	-----------------------------	--	--	--

30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR			
-------------------	-------	-------	---------------	--	--	--

KHOGANY RIDGE	Signature:	Signature:				
---------------	------------	------------	--	--	--	--

WESTMEAD	Date:	Date:				
----------	-------	-------	--	--	--	--

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