

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

Ship to: CHLNTU
SHOPRITE LIQDORSHOP MIDWAY CROSSIN
92009
SHOP 25A MIDWAY CROSSING SHOPPING
DURBAN

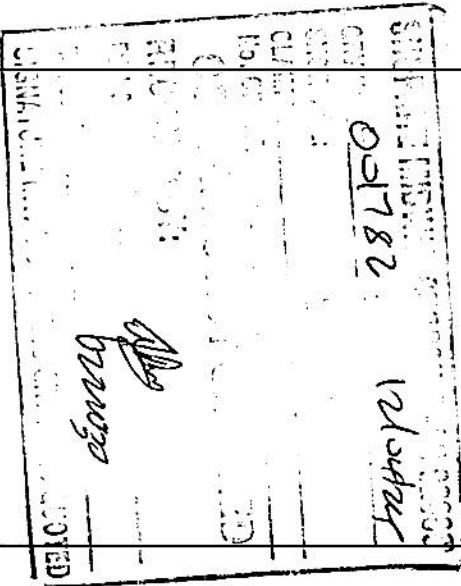


Customer Order Date: 09.04.2024
Customer Order Number: 1149441417
KWV Order Number: 110913496
Loading Status:
Gross Weight : 91.000kg

Document Type: TAX INVOICE
Document No: 0041083747
Document Date: 12.04.2024
Delivery date: 12.04.2024
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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
900261	700020875	CIAO Vodka 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.78	1,317.02



7												
4,008.34												
601.25												
4,609.59												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	MS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth Inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655