

Bill to: SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 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,

Customer Order Date: 04.06.2024
Customer Order Number: 1153369884
KWV Order Number: 110925413
Loading Status:

Document Type: TAX INVOICE
Document No: 0041095367
Document Date: 07.06.2024
Delivery date: 07.06.2024

Gross Weight: 55.232kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900140	700025501	Laborte Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	17.0	155.00	8.00		142.60	2,424.20	363.63	2,787.83
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901032	700025223	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025956	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:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	PC	24 x 440	1	Item rejected - No stock						

LIQUOR RUNNERS DURBAN
DEBRIEFED
 DATE: 07/06/2024
 TIME: 14:00

LC OCEANS MALL (15207)
 GEN No: 025981
 SHOPS: 01/06/2024
 CL: 15207
 NO OF CARTONS: 1
 RECEIVED: 07/06/2024
 FULL SIGNATURE: [Signature]
 EMPLOYEE NO: 1520750
 SIGNATURE: [Signature]
 VALID UNTIL: 07/06/2024

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - 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 30 HILCLIMB ROAD KAROGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nct mth inv before 25th Currency: ZAR
Bank Details: Cheque Acc		Name: Marshay Investments (Pty) Ltd Bank: PNB Acc: 6300 328 6845 Branch: 250655	