

SHOPCHECK	CHLSDB
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUORSHOP SUNDUMBILI LSTD
PO Box 215	SHOP 1A, SUNDUMBILI PLAZA
7561 Brackenfell	MANDINI
7561	
VAT REG NO: 4420106777	

Warsley Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073511

Customer Order Date:
08.01.2024
Customer Order Number:
1142832456
KWV Order Number:
110892493
Loading Status:
Gross Weight : 22.22

Document type:
TAX INVOICE

Document No: 0041065102

Document Date: 15.01.2024

Delivery date: 15.01.2024

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za[illegible]

ITEMS NOT SUPPLIED:

901408	700025946	Bug Booster Shooter 10 (15x20ml)
901405	700025947	Bug Blue Shooter 10 (15x20ml)
901406	700025945	Bug Red Shooter 10 (15x20ml)
901395	700025120	Bug Stag 10 (15x20ml)

CS	150 x 20	5	Item rejected - No stock
CS	150 x 20	11	Item rejected - No stock
CS	150 x 20	5	Item rejected - No stock
CS	150 x 20	6	Item rejected - No stock

07114383705
gqkhue

Liquor Runners Buried
DATE: _____
TIME: _____
DEBRIEFED

SHOPRITE SUNDUBILI-LS 92685	
GRV No. <u>BD17144</u>	DATE: <u>12/24</u>
SHORTAGE	RETURNS:
CLAIM No. _____	CLAIM No. _____
No. of CARTONS: _____	
CONTENTS NOT CHECKED	
RECEIVED BY: _____	
FULL SIGNATURE: _____	
EMPLOYEE No. _____	

DUP - Duplicated Order

NOB - Not Ordered

Delivered by

**Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE**

WESTMEAD

on behalf of Customer

For Receipt from Customer

Name: _____

Signature:**Dates:**

Name:

Stigmature:

Dates:

Depot Signature

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Bank:

Acc:

Branch: 250655

250655