

Bill to: SHIP TO: SHOPCHECK CHLIXO SHOPRITE - CHECKERS (PTY) LTD SHOP 2 15 MARGARET STR SHOPRITE CR 7561 Brackenfell IXOPO VAT REG NO: 4420106777



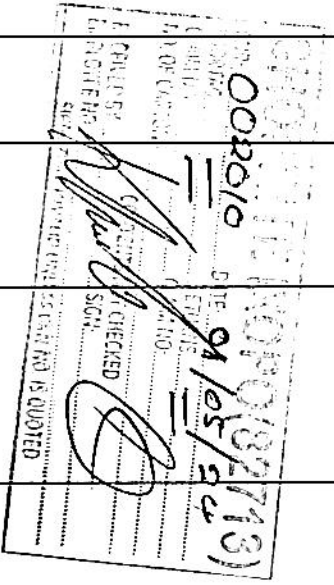
Customer Order Date: 29.04.2024 Customer Order Number: 1150773571 KWV Order Number: 110917723 Loading Status: Gross Weight: 37,400kg

Document Type: TAX INVOICE Document No: 0041087588 Document Date: 29.04.2024 Delivery date: 01.05.2024 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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901341	700025882	Pearly Bay Sweet Rose Bag In Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
901431	700025395	Hooch Blaet Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	9	Not enough stock						
					3					1,172.68	175.90	1,348.58

02/05/2024
Allan



PUP - 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	For Receipt from Customer	End next mch inv before 25th	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	Name: T. K. S. S. S. Signature: T. K. S. S. S. Date: 01-05-24	Name: T. K. S. S. S. Signature: T. K. S. S. S. Date: 01-05-24	Currency: ZAR	Bank: FNB Acc: 6300 328 6845 Branch: 250655