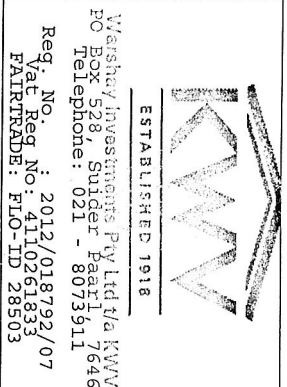


Bill to:

SHOFCHICK
SHOFRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Erasmushill
VAT REG NO: 4420106777

Ship to:

CHLMTU
SHOFRITE LICUOKSHOP MTUBA MAIL 808
SHOP 16 MTUBA MAIL
MATHABATUBA



Customer Order Date:
13.10.2023
Customer Order Number:
1136319713
KWV Order Number:
110865346
Loading Status:

Gross Weight : 0.970kg

Document Type:
TAX INVOICE
Document No: 0041041801
Document Date: 23.10.2023
Delivery date: 23.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmv.co.za

Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395	700025120 Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
30 HILLCLIMB MAIL (COPY) 002081 23/10/23 CRN No. DATE SHORTAGE RETURN CLAIM NO. CLAIM NO. NO OF CARTONS RECEIVED BY: <i>CONFIDENTIAL</i> FULL SIGNATURE: <i>WVAC</i> EMPLOYEE No. SIGNATURE INVALID UNLESS CRN NO. IS 901395 Liquor Runners Durban Signed: <i>[Signature]</i> DEBRIEFED											
DIP - Duplicated Order				1					133.15	19.97	153.12
NOD - Not Ordered											
IDC - Incorrect Order - Capturing											
NS - Not scanning											
Received in good order											
Depot Signature											
OS - Overstocked											
IDP - Incorrect Delivery - Picking											
Payment Terms:											
ID - Late Delivery											
DP - Damaged Product											
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655											
Liquor Runner Durban				on behalf of Customer				For Receipt from Customer			
30 HILLCLIMB ROAD				Name: _____				Signature: _____			
MAHOGANY RIDGE				Date: _____				Date: _____			
WESTMEAD				Currency: ZAR							