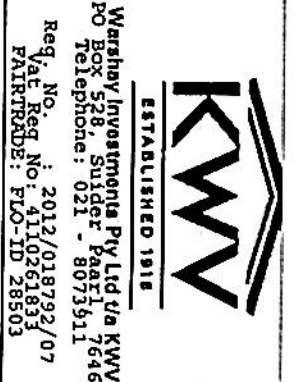


BILL TO: SHOPCHECK
BROOKITE - CHECKERS (PTY) LTD
PO BOX 215
7561 Brackenfell
VAT REG NO: 4420106777

SHIP TO: CHILLAD
CHECKERS LIQORSHOP LADYSMITH MICA
LC 083214
SHOP4 - CNR HARRISMITH & BULLER RD
LADYSMITH
3370



CUSTOMER ORDER DATE: 24.04.2024
CUSTOMER ORDER NUMBER: 1150458521
KWV ORDER NUMBER: 110916790
LOADING STATUS:
GROSS WEIGHT: 87.895kg

DOCUMENT TYPE: TAX INVOICE
DOCUMENT NO: 0041087014
DOCUMENT DATE: 29.04.2024
DELIVERY DATE: 29.04.2024
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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	8.00		142.60	1,283.40	192.51	1,475.91
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15

30-04-2024
RML

CHECKERS MICA
GRI No: 0030113
DATE: 27/05/2024
RETURN CLARK No:
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
FUNCTION: [Signature]
CHECKED BY: [Signature]
GRN NUMBER IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	7,294.55
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	951.46
Delivered by	Received in good order	Depot Signature	Payment Terms:	
Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th	
Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6045 Branch: 250655	