

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLALY SHOPRITE LIQUOR SHOP - MOUNT AYLIFF 96590 SHOP 9 KILLIKONI DANDALA STR MOUNT AYLIFF	Customer Order Date: 20.11.2023 Customer Order Number: 1139178274 KWV Order Number: 110878225 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041051950 Document Date: 24.11.2023 Delivery date: 24.11.2023
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za		Gross Weight : 65.000kg	Page: 1 of 1

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
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901431	700025354	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
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901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	4.0	354.00			354.00	1,416.00	212.40	1,628.40
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Liquor
622 608 49

SHOPRITE LIQUOR SHOP MT AYLIFF (96590)
 GRN No: 0017888 DATE: 24/11/23
 SHORTAGE RETURNS
 CLAIM No. Claim No.
 NO OF CARTONS
 CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE No: 0172000000
 SIGNATURE INVALID UNLESS GRN No: 16000000

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

Liquor Runners Durban
Signed: DEBRIEFED

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order NS - Not scanning	Capturing NS	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product	2,124.00 318.60 2,442.60
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End mtch inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	