

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship-to: CHLMPO SHOPRITE LIQUORSHOP MPOHOMENT - 0 SHOP 19 CNR OF R617, MPOHOMENT AC MPOHOMENT KWAZULU NATAL 3290	Customer Order Date: 11.10.2023 Customer Order Number: 1136144478 KWV Order Number: 110864385 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041040531 Document Date: 19.10.2023 Delivery date: 19.10.2023
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 538 598 OR queriesa@kmv.co.za		Gross Weight : 10.600kg	Page: 1 of 1



Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901433	700025396	Hooch Blast Black Currant 4 (6x440m	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
LIQUOR RUNNER'S DURBAN DEBRIEFED DATE: 19/10/2023 TIME: 14:00												
						1				354.00	53.10	407.10

SHOPRITE LIQUORSHOP IN SUIDER PAARL

GRN NO: 001163 DATE: 19/10/2023

SHORTAGE: NIL RETURNS: NIL

CLAIM NO: 1 CLAIM NO: 1

NO. OF CARTONS: 1

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: 264044

EMPLOYEE NO: 264044

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

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