

Bill to: SHIP-TO: Customer Order Date: 29.04.2024 Document Type: TAX INVOICE

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
VAT REG NO: 4420106777
CHLMZI
SHOPRITE LIQUORSHOP-MZIMKULU 38942
SHOP 16 CNR MAIN RD & R56 MZIMKULU
MZIMKULU
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRIDE: PLO-ID 28503
Customer Order Number: 1150773666
KVV Order Number: 110917686
Loading Status:
Gross Weight: 7.034kg
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	19	Not enough stock						

LS UMZIMKHULU (38942)
GRN NO. 002123 DATE 01-05-2024

SHORTAGE: RETURN: CLAIM NO. NO OF CARTONS: RECEIVED BY: SIGNATURE: EMPLOYEE NO. 02322889 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runners Durban
DEBRIFFED
Signed: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: Received in good order

Liquor Runner Durban
30 HILLCREST ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
Name: Signature: Date:

For Receipt from Customer
Name: Signature: Date:

Payment Terms: End next mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655