

Bill to:

Ship to:

SHOPCHECK

CHLVYH

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUORSHOP VRYHEID 59740

PO Box 215

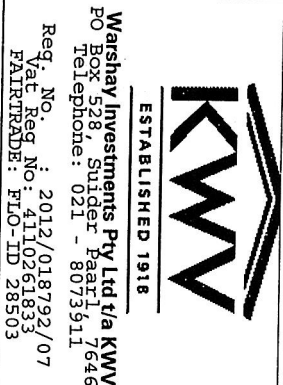
CNR LANDROS & UTRECHT STR

7561 Brackenfell

VRYHEID

7561

VAT REG NO: 4420106777



Customer Order Date:

13.10.2023

Customer Order Number:

1136320210

KWV Order Number:

110865415

Loading Status:

Gross Weight : 13.970kg

Document Type:
TAX INVOICE

Document No: 0041040375

Document Date: 19.10.2023

Delivery date: 19.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4	Item rejected - No stock						
2019 85 19/10/2023 2 682.83 102.42 785.25												

Liquor Runner's Club

DEBRIEFED

DATE:

TIME:

PUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

on behalf of Customer

30 HILLCLIMB ROAD

For Receipt from Customer

MAHOGANY RIDGE

Name:

Signature:

Date:

Currency: ZAR

WESTMEAD

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner's Durban

DATE: 19/10/2023

TIME: 14:00

DEBRIEFED