

Unit to:

Ship to:

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561

CHILIRI
SHOPRITE LIQUORSHOP WATERLOO 16137
SHOP 2 WATERLOO SHOPPING CENTRE, C
RIVADH, VERULAM, REM OF 554



Customer Order Date: 25.04.2024
Customer Order Number: 1150569473

Document Type: TAX INVOICE

Document No: 0041087041

Document Date: 26.04.2024

Delivery date: 26.04.2024

Page: 1 of 1

VAT REG NO: 4420106777

Reg. No: 2012/018792/07
Vat. Reg. No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight: 456.000kg

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
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901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	40.0	368.76			368.76	14,750.40	2,212.56	16,962.96
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Signature
HBB282FS

SHOPRITE LIQUORSHOP WATERLOO (161373)
GRN No: 000205 DATE 26-04-24
SHORTAGE: RETURNS: CLAIM No.:
CLAIM No.:
NO. OF CARTONS: 40
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: 9859063
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	14,750.40	2,212.56	16,962.96
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by	Received in good order	Depot Signature	Payment Terms:			
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on behalf of Customer

For Receipt from Customer

Name: [Blank]
Signature: [Blank]
Date: [Blank]
Currency: ZAR
End next mth inv before 25th

Bank Details: Cheque Acc
Name: Warshay Investments (pty) Ltd
Bank: FNB
Acc: 6300 320 6845
Branch: 250655

LIQUOR Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD