

Bill to:
 SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4430106777

Ship to:
 CHELOVE
 CHECKERS LIQUOR OVERPORT - 37849
 35 OVERPORT CITY JUNCTION RD
 OVERPORT, DURBAN



Customer Order Date: 30.10.2023
Customer Order Number: 1137535307
KWV Order Number: 110871723
Loading Status:

Document Type: TAX INVOICE
Document No: 0041045731
Document Date: 30.10.2023
Delivery date: 01.11.2023
Gross Weight : 9.700kg

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
901395	700225120	Bug Stag 10(15x20ml)	Pc	150 x 20	10.0	145.20	8.30		133.15	1,331.48	199.72	1,531.20
<div> <p>LIQUOR OVERPORT (037849)</p> <p>GRN No. 003437 DATE</p> <p>SHORTAGE RETURNS</p> <p>CLAIM No. CLAIM No.</p> <p>No OF CARTONS</p> <p>CONTENT NOT CHECKED</p> <p>RECEIVED BY:</p> <p>FULL SIGNATURE</p> <p>EMPLOYEE No.</p> <p>SIGNATURE (MVA/ID BUSINESS GRN No IS QUOTED)</p> </div>												
<div> <p>10</p> <p>1,331.48</p> <p>199.72</p> <p>1,531.20</p> </div>												
<div> <p>DUP - Duplicated Order</p> <p>NS - Not scanning</p> <p>IPC - Incorrect Order - Capturing</p> <p>OS - Overstocked</p> <p>ID - Late Delivery</p> <p>DP - Damaged Product</p> </div>												
<div> <p>Delivered by</p> <p>Received in good order</p> <p>Depot Signature</p> <p>Payment Terms:</p> </div>												
<div> <p>Liquor Runner Durban</p> <p>30 HILLCLIMB ROAD</p> <p>MAHOGANY RIDGE</p> <p>WESTMEAD</p> </div>												
<div> <p>on behalf of Customer</p> <p>Name:</p> <p>Signature:</p> <p>Date:</p> </div>												
<div> <p>For Receipt from Customer</p> <p>Name:</p> <p>Signature:</p> <p>Date:</p> </div>												
<div> <p>End nvt mth Inv before 25th</p> <p>Currency: ZAR</p> <p>Bank:</p> <p>FNB</p> <p>Acc: 6300 328 6845</p> <p>Branch: 250655</p> </div>												
<div> <p>Bank Details: Cheque Acc</p> <p>Name: Warphay Investments (Pty) Ltd</p> </div>												

LIQUOR RUNNER DURBAN
 DATE: 30.10.2023
 TIME: 14:30

Bill to:
SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship to:
CHLOVE
CHECKERS LIQUOR OVERPORT - 37849
35 OVERPORT CITY JUNIPER RD
OVERPORT, DURBAN



Customer Order Date:
30.10.2023
Customer Order Number:
1137535307
KWV Order Number:
110871723
Loading Status:
Gross Weight : 9.700Kg

Document Type:
TAX INVOICE
Document No.: 0041045231
Document Date: 30.10.2023
Delivery date: 01.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901395	700025120	Bug Stag 10(15x20ml)	Pc	150 x 20	10.0	145.20	8.30		133.15	1,331.48	199.72	1,531.20

LIQUOR OVERPORT (037849)

GRN No..... DATE.....

SHORTAGE..... RETURNS.....

CLAIM No..... CLAIM No.....

No OF CARTONS.....

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE.....

EMPLOYEE No.....

SIGNATURE WITH BUSINESS GRN No IS QUOTED

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	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank: FNB
MAHOGANY RIDGE	Signature:	Signature:		Acc: 6300 328 6845
WESTMEAD	Date:	Date:		Branch: 250655

LIQUOR RUNNER DURBAN

DATE.....

SIGNATURE.....