

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHLPOR SHOPRITE L/SHOP PORT SHEPSTONE 923 SHOP 1 CNR WOOLLEY & ROBINSON STR PORT SHEPSTONE	Customer Order Date: 23.11.2023 Customer Order Number: 1139476273 KWV Order Number: 110879563 Loading Status:	Document Type: TAX INVOICE Document No: 0041052635 Document Date: 28.11.2023 Delivery date: 28.11.2023
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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	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blaaf Black Currant 4(6x275m	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901185	700024864	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97

LS PORT SHEPSTONE (92326)
RECEIVING DOCUMENT FIDR

Date: 29/11/2023
 Inbound Del No: 0254059399
 Receiving No: 5132957844
 SSR No: 80402544 85
 Driver Name: 2400v
 Truck Reg No: F2W 611 FS

LS PORT SHEPSTONE (92326)
GRN No: 002188
DATE: 29/11/23
 SHED TAG: 1
 CLAIM GRN No: 1
 No of CARTONS: 1
 RECEIVED BY: L. Andam
 FULL SIGNATURE: 2659603
 EMPLOYEE No: 2659603
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner
 Signed: FEBRUARY

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