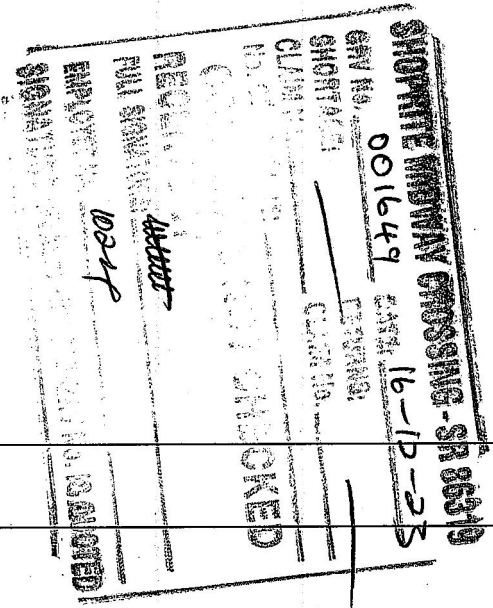


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLNTU SHOPRITE LIQUORSHOP MIDWAY CROSSING 92009 SHOP 25A MIDWAY CROSSING SHOPPING DURBAN	Customer Order Date: 11.12.2023 Customer Order Number: 1140784809 KWV Order Number: 110885057 Loading Status: Gross Weight : 342.000kg	Document Type: TAX INVOICE Document No: 0041058101 Document Date: 15.12.2023 Delivery date: 15.12.2023 Page: 1 of 1
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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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	30.0	354.00			354.00	10,620.00	1,593.00	12,213.00
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	15	Item rejected - No stock						
					30					10,620.00	1,593.00	12,213.00



Liquor Warehouse Durban
 Signed:

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	DEPOT Signature Received in good order	PAYMENT TERMS: End nxt mth inv before 25th	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
LIQUOR RUNNER DURBAN 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	Currency: ZAR	