

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

Ship to: CHLPOR SHORRITE L/SHOP PORT SHEPSTONE 923 SHOP 1 CNR MOOLLEY & ROBINSON STR PORT SHEPSTONE

Customer Order Date: 04.04.2024 Customer Order Number: 1149074345 KKV Order Number: 110912408 Loading Status: Gross Weight : 60.169kg

Document Type: TAX INVOICE Document No: 0041082710 Document Date: 09.04.2024 Delivery date: 09.04.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KKV QUERIES ON 0861 598 598 OR queries@kkv.co.za

Code Picking Item Description Case Pack Qty Unit Price Disc 1 Disc 2 Net Price Total exc VAT VAT Total Inc VAT

900419 700024380 Wild Africa Cream (12x750ml) 17%alc CS 12 x 750 1.0 1,363.44 2.40 1,330.72 1,330.72 199.61 1,530.33

901408 700025946 Bug Booster Shooter 10(15x20ml) pc 150 x 20 9.0 155.00 8.00 142.60 1,283.40 192.51 1,475.91

901405 700025947 Bug Blue Shooter 10(15x20ml) pc 150 x 20 15.0 155.00 8.00 142.60 2,139.00 320.85 2,459.85

901406 700025945 Bug Red Shooter 10(15x20ml) pc 150 x 20 5.0 155.00 8.00 142.60 713.00 106.95 819.95

901032 700025233 Hooch Blast Black Currant 4(6x275m CS 24 x 275 1.0 273.20 0.70 271.29 271.29 40.69 311.98

901395 700025120 Bug Stag 10(15x20ml) pc 150 x 20 2.0 155.00 8.00 142.60 285.20 42.78 327.98

ITEMS NOT SUPPLIED: 901433 700025396 Hooch Blast Black Currant 4(6x440ml) pc 24 x 440 3 Item rejected - No stock

LS PORT SHEPSTONE (92326) RECEIVING DOCUMENT FIVE 9/4/24 Inbound Del. No: 0059537447 Receiving No: 5142216418 SSR No: 8043546786 Driver Name: N JAWO Truck Reg No: HBB282FS

LS PORT SHEPSTONE (92326) GRN No: 000319 DATE 9/4/24 SHORTAGE CLAIM GRN No: RETURNS - NO OF CARTONS: 38 CONTENT NOT CHECKED RECEIVED BY: Prudence FULL SIGNATURE: EMPLOYEE No: 04008571 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order MOD - Not Ordered Delivered by Liquor Runners Durban DEBEMED Signed: 33

NS - Not scanning IDC - Incorrect Order - Capturing OS - Overstocked Payment Terms: End next mth inv before 25th

Received in good order on behalf of Customer For Receipt from Customer Depot Signature

Name: Signature: Date: Name: Signature: Date: Currency: ZAR Acc: 6300 328 6845 Branch: 250655

Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB

NAME: WESTMEAD