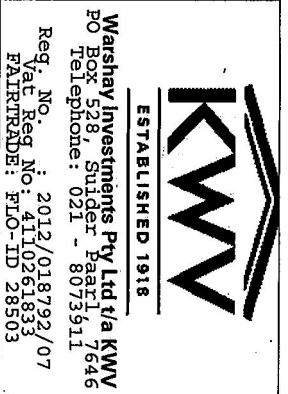


Bill to:

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

Ship to:

CHLMTU
SHOPRITE LIQUORSHOP MTUBA MALL 808
SHOP 16 MTUBA MALL
MATUBA MTUBA



Customer Order Date: 16.11.2023
Customer Order Number: 1138904642
KWV Order Number: 110877229
Loading Status:

Document Type: TAX INVOICE
Document No: 0041050327
Document Date: 20.11.2023
Delivery date: 20.11.2023
Gross Weight : 35.286kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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				
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72				
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	30.0	145.20	8.30		133.15	3,994.45	599.17	4,593.62				
ITEMS NOT SUPPLIED:																
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	9	Not enough stock										
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30	Not enough stock										
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	15	Not enough stock										
LS MTUBA MALL (80818) GRN No: 008741 DATE: 20/11/2023 SHORTAGE CLAIM No: RETURNS CLAIM No: No OF CARTONS: CONTENT NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No: 2536099 SIGNATURE INVALID UNLESS GRN No. IS QUOTED Liquor Furnished Signed: <i>[Signature]</i> DEBRIEVED <table><tr><td>36</td><td>4,793.34</td><td>719.00</td><td>5,512.34</td></tr></table>													36	4,793.34	719.00	5,512.34
36	4,793.34	719.00	5,512.34													

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

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655