

Ship to: CHLORC
 CHECKERS LIQORSHOP NELSPRUIT 6265
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 VAT REG NO: 4420106777

Warshay Investments Pty Ltd t/a KMW
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80733911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503



Customer Order Date: 21.09.2024
 Customer Order Number: 1161614621
 KMW Order Number: 110953170
 Loading Status: Gross Weight : 11.400kg

Document Type: TAX INVOICE
 Document No: 004112394
 Document Date: 30.09.2024
 Delivery date: 03.10.2024
 Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07

GRN NO: 001390

DATE: 03.10.24

RECEIVED BY: [Signature]

EMPLOYEE NO: [Signature]

SIGNATURE: [Signature]

GRN POD STAMP

STORE NAME: _____

BRAND MK: _____

LAST GRN NUMBER: _____

DATE: _____

ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY

CORRECTIONS / GRN'S OUT IDENTIFIED

SIGNATURE: _____

POSITION: _____

STAFF MK: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	368.76	55.31	424.07
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by	Received in good order	Depot Signature
Liquor Runner Whiteriver	on behalf of Customer	For Receipt from Customer
SMUTS STREET	Name: Nelson	Name: _____
STAND 125 EXT 1 JT	Signature: Nelson	Signature: _____
ROCKY'S DRAFT	Date: 03/10/24	Date: _____
WHITERIVER		

Payment Terms:	End nxt mth inv before 25th
Currency: ZAR	
Bank Details: Cheque Acc	
Bank: _____	
FNB	
Acc: 6300 328 6845	
Branch: 250655	