

to: 11402
 SHOPTITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship-to:
 CHLDIS
 CHECKERS RIVERFIELDS DC G191
 161917
 1st Avenue, Bredell AH
 Kempton Park
 1619

Customer Order Date:
 02.10.2024
 Customer Order Number:
 1162442052
 KMW Order Number:
 110956649
 Loading Status:

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 TAX INVOICE
 Document No:
 0041125565
 Document Date: 04.10.2024
 Delivery date: 11.10.2024
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	28.0	385.02			385.02	10,780.56	1,617.08	12,397.64
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	20.0	440.34	5.80		414.80	8,296.01	1,244.40	9,540.41
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	100.0	820.26	5.40		775.97	77,596.60	11639.48	89,236.08
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	4.0	796.86	2.10		780.12	3,120.50	468.08	3,588.58
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	21.0	558.78	1.10		552.63	11,605.30	1,740.80	13,346.10
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	21.0	558.78	1.10		552.63	11,605.30	1,740.80	13,346.10
901477	700026294	KMW Classic Cape Blend 6x750	CS	6 x 750	30.0	413.82	5.70		390.23	11,706.97	1,756.05	13,463.02
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	50							
901243	700026630	KMW Rooiberg Black 6x750ml 2022 +	CS	6 x 750	15							
901448	700026308	KMW Classic Moscato Rose Perle 6x7	CS	6 x 750	175							

DC RIVERFIELDS G191(7) C
 RECEIVED BY
 FULL SIGNATURE
 STAFF NO.
 CLAIM NO.

KMW
 ORDER NUMBER:
 SEAL NUMBERS:
 DESPATCH CLERK SIGNATURE:
 DATE:

DUP - Duplicated Order
 MOD - Not Ordered
 Delivered by
 KMW Local distribution
 Paarl

IDC - Incorrect Order - Capturing
 NS - Not scanning
 Received in good order
 on behalf of Customer
 Name: TSHABO
 Signature: [Signature]
 Date: 09/10/2024

OS - Overstocked
 IDP - Incorrect Delivery - Picking
 Depot Signature
 For Receipt from Customer
 Name: LANE
 Signature: [Signature]
 Date: 09/10/2024

Payment Terms:
 End nxt mth inv before 25th
 Currency: ZAR

LD - Late Delivery
 DP - Damaged Product
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655