

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

Ship to: CHLTAR
CHECKERS LIQUORSHOP SITARI-LO 6063
SHOP/2 SUNDARBANS DR SITARI VILL
SITARI

Customer Order Date: 03.08.2024
Customer Order Number: 1157852437
KMW Order Number: 110940227
Loading Status:
Gross Weight : 7.250Kg
Document Type: TAX INVOICE
Document No: 0041110361
Document Date: 09.08.2024
Delivery date: 09.08.2024
Page: 1 of 1



Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

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
901477	700026244	KMW Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
1												
390.23												
58.53												
448.76												
1												
390.23												
58.53												
448.76												
1												
390.23												
58.53												
448.76												

CHECKERS LIQUORSHOP SITARI-LO 6063
GRN No: 001991 DATE 7/8/24
SHORTAGE: RETURNS: CLAIM NO: CLAIM NO:
NO. OF CARTONS: NO. OF CASES: NO. OF BOTTLES: NO. OF BOTTLES:
CONTENTS NOT CHECKED
RECEIVED BY: FULL SIGNATURE: EMPLOYEE No: SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Net scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR DC Discount : 23.59- Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655