

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

Ship-to: CHIZWA
CHECKERS LIQUORSHOP DE ZWARTLAND W
015053
SHOP 20 DE ZWARTLAND WERT
PIKETBERG STREET, MAIMESBURY
7300

Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 22.12.2024
Customer Order Number: 1168921080
KMW Order Number: 110979777
Loading Status:

Document Type: TAX INVOICE
Document No: 0041147448
Document Date: 27.12.2024
Delivery date: 01.01.2025
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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price per Unit	Total exc VAT	VAT	Total Inc VAT
901361	700026329	CIAO Mango 6x2lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
1												
572.62												
85.89												
658.51												
572.62												
85.89												
658.51												

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 Cape Town
CNR ANFIELD AND RANGE ROAD
on behalf of Customer
For Receipt from Customer
End nxt mth inv before 25th

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

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

BLACKHEATH

REG. NO. RQ004327