

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLOTH CHECKERS LIQUORSHOP OTHONGATHI MAL 90879 SHOP 1 OTHONGATHI MALL, 263 GOPALA TONGAAT	Customer Order Date: 07.12.2023 Customer Order Number: 1140557116 KWV Order Number: 110884236 Loading Status: Gross Weight : 145.225kg	Document Type: TAX INVOICE Document No: 0041058108 Document Date: 15.12.2023 Delivery date: 15.12.2023 Page: 1 of 1
--	--	---	---

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10.0	427.80			427.80	4,278.00	641.70	4,919.70
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
LC OTHONGATHI (94918) DATE: 15-12-23 CLAIM NO. CONTENT NOT CHECKED 9770569 RE: INV. 1140557116 IS QUOTED												
											6,417.00	962.55
											7,379.55	

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nrt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Liquor Runners Durban
 Signed & DATED