

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell
Ship to: CHLDLO Shoprite Liquorshop Emondlo 163171 Shop 38 Emondlo Mall, Portion 1 of No. 875, Emondlo

Reg. No. 2012/018792/07
Vat Reg No: 410251833
FIRTPRDE: FLO-ID 28503
Customer Order Date: 22.05.2024
Customer Order Number: 1152432970
KMW Order Number: 110922722
Loading Status:
Gross Weight: 21.187kg
Document Type: TAX INVOICE
Document No: 0041093539
Document Date: 30.05.2024
Delivery date: 30.05.2024
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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	142.60	21.39	163.99
901361	700024481	CIAO Mango 6x20c Bug in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99

Liquor Runners Durban
DEBRIEFED
Signed: _____

IS EMONDLO G317
DATE: 30/05/24
GRN No: _____
SHORTAGE RETURNS: _____
CLAIM No: _____ CLAIM No: _____
NUMBER OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

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

Delivered by: Received in good order
Liquor Runner Durban
30 HILLCLIMB ROAD
MANICANY RIDGE
WESTMEAD
on behalf of Customer
For Receipt from Customer
Name: _____
Signature: _____
Date: _____
Name: _____
Signature: _____
Date: _____
Payment Terms: End next mth and before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655