

Bill to: Ship to:

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

CHKBLU
CS BLUFF 1276
SANIAM CENTRE
DURBAN

Customer Order Date: 30.10.2023
Customer Order Number: 1137560814
KMW Order Number: 110871955
Loading Status:

Document Type: TAX INVOICE
Document No: 0041046680
Document Date: 07.11.2023
Delivery date: 07.11.2023



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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901337	700024341	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91

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

CLAIM NO. 8
DATE 07/11/23
GRN NO. 103391
SHORTAGE
NO. OF CARTONS: 8
RETURNED
SIGNATURE: 8764235
UNLESS GRN NO. 801077
CONTENTS NOT CHECKED
RECEIVED BY