

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

Ship to: CHOPMB
CHECKERS GROCER MIDLANDS MALL - 963
CE 96320
SHOP22 LIBERTY MIDLANDS MALL 50 SA
PIETERMARITZBURG



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Pass 7546
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat. Reg No: 4110261833
FALKRIDS: FID-ID 28503

Customer Order Date: 22.12.2023
Customer Order Number: 1141730029
KMW Order Number: 110889126
Loading Status:
Gross Weight : 26.146kg

Document Type: TAX INVOICE
Document No.: 0041061680
Document Date: 28.12.2023
Delivery date: 28.12.2023
Page: 1 OF 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 538 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	736.21	2.30		736.21	736.21	110.44	846.65
CHECKERS MIDLANDS MALL (9632) GRN NO: 083476 DATE 28/12/23 SHORTAGE: RETURNS: CLAIM NO.: NO. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO: SIGNATURE INVALID UNLESS GRN NO. IS QUOTED												
Liquor Runners Durban DEBRILED Signed: _____												
3												
1,440.85 216.13 1,656.98												

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking
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 mtch mth inv before 25th Currency: ZAR		
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		