

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

Ship-to:
SHLDUB
SHOPRITE LIQUOR DUBE VILLAGE - 389
SHOP 7 11 IKHATHAZA CLOSE CNR PUTC
NATAL

Customer Order Date:
13.12.2023
Customer Order Number:
1140996802

Document Type:
TAX INVOICE
Document No:
0041058242
Document Date: 15.12.2023
Delivery date: 15.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 538 598 OR queries@kmw.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
900261	700020875	CIAO Vodcano 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	11.0	258.92	0.80		256.85	2,825.34	423.79	3,249.13
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23

SHOPRITE NAKANDA - LS 38950
GRV No. 001580 DATE: 16-12-22
SHORTAGE: RETURNS: CLAIM No. 1
No. OF CARTONS: CLAIM No. 1
RECEIVED BY: FULL SIGNATURE: EMPLOYEE No. 15
SIGNATURE INVALID UNLESS EMPLOYEE NO./IS QUOTED

Liquor Runner Durban
Signed: BEBBERED

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	For Receipt from Customer	End nxt mth inv before 25th
Name:	Name:	Currency: ZAR	Bank Details: Cheque Acc
Signature:	Signature:		Name: Warshay Investments (Pty) Ltd
Date:	Date:		Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655