

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHLOUE CHECKERS LIQUORSHOP QUEENSBURG 86 SHOP MH 16 155 MAIN RD MALVERN SHO QUEENSBURG	Customer Order Date: 07.12.2023 Customer Order Number: 1140560000	Document Type: TAX INVOICE Document No: 0041056645 Document Date: 12.12.2023 Delivery date: 12.12.2023
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmw.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
901142	700623688	Sour Monkey Apple 6x750ml	CS	6 x 750	5.0	558.42	16.40		466.84	2,334.20	350.13	2,684.33
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	3.0	558.42	16.40		466.84	1,400.52	210.08	1,610.60
003621 12/12/23 001010101 003621 12/12/23 001010101 NO. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE No: SIGNATURE Liquor Runners Durban DEBRIEFED Signed:												
8						3,734.72	560.21	4,294.93				

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILCLIMB 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 nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655