

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLSAL	29.04.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS LIJODORSHOP SHALLCROSS	Customer Order Number:	
PO Box 215	LC 060537	1150773802	
7561 Brackenfell	90 SHALLCROSS RD QUEENSBURGH THE R	KWV Order Number:	Document No: 0041088641
7561	QUEENSBURGH	1109177217	Document Date: 07.05.2024
VAT REG NO: 4420106777		Loading Status:	Delivery date: 07.05.2024
		Gross Weight : 45.030kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.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
901462	700025816	Paddy Irish whiskey 12x750ml	CS	12 x 750	3.0	2,578.68	0.50		2,565.79	7,697.36	1,154.60	8,851.96
LC SHALLCROSS (060537) GRN No: 07289 DATE 07/05/2024 SHRTRAGE RETURNS CLAIM NO. CLAIM NO. No OF CARIONS CONTENT NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE NO: 516092 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED												
Liquor Runners Durban Signed: <i>[Signature]</i> DEBRIEFED												
3												
7,697.36 1,154.60 8,851.96												

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	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCRIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: ZNB Acc: 6300 328 6845 Branch: 250655