

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHLOCE Checkers Grocer Oceans Mall 57324 SHOPRITE CHECKERS (PTY) LTD Lagoon Drive, 21 Lighthouse Rd Car Ridgefieldhouseelagoon, Umhla	 ESTABLISHED 1976 KMW Investments Pty Ltd PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261823 FALTRADE: FPO-ID 28503	Customer Order Date: 29.11.2023 Customer Order Number: 1139898756 KMW Order Number: 110881436 Loading Status: Gross Weight : 27.508kg	Document Type: TAX INVOICE Document No: 0041053974 Document Date: 29.11.2023 Delivery date: 01.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za

Code	Picking Code	Item Description	Case	Per	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
900140	700024771	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901234	700024131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54	2.30		736.21	736.21	110.43	846.64
901311	700024258	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.30	64.17	491.97
CHOCEANS MAIL (57324) 017411 DATE 01/12 GRN No. _____ SHORTAGE _____ CLAIM NO. _____ RETURNS CLAIM NO. _____ No. OF CARTONS _____ RECEIVED BY: _____ FULL SIGNATURE _____ EMPLOYEE NO. _____ SIGNATURE INVALID ON LESS GRN NO. QUOTED CONTENT NOT CHECKED SIGNATURE _____ EMPLOYEE NO. _____ SIGNATURE _____ Liquor Runner Durban SIGNED: _____ DEBRIEVED _____												
					3					1,527.85	229.18	1,757.03

CH OCEANS MALL (57324)
 017411 DATE 01/12
 RETURNS CLAIM NO
 No. OF CARTONS
 RECEIVED BY: FULL SIGNATURE
 EMPLOYEE NO. INVALID ON LESDGRPHS RE QUOTED SIGNATURE

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