

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SHOPCHECK	CHILLAD	15.11.2023	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS LIQUORSHOP LADYSMITH MICA	Customer Order Number:	
PO Box 215	IC 083214	1138831049	
7561 Brackenfell	SHOP4 CNR HARRISMITH & BUTLER RD	KWV Order Number:	
7561	LADYSMITH	110876851	
VAT REG NO: 4420106777	3370	Loading Status:	
Reg. No. : 2012/018792/07		Gross Weight : 114.793kg	Document No: 0041050312
Val Reg No: 4110261833			Document Date: 20.11.2023
FATIRADE: FLO-ID 28503			Delivery date: 20.11.2023
			Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 558 598 OR queriesa@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10.0	145.20	8.30		133.15	1,331.48	199.72	1,531.20
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
900559	700020874	CMAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	556.92	1.30		549.67	549.67	82.45	632.12
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901217	700022795	Imagin Classic Gln 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
ITEMS NOT SUPPLIED:												
901405	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2					Item rejected - No stock		

Liquor Runners Durban
DATE:
TIME:
DEBRIEFED

GRN No.	002161	DATE	20/11/23
CLAIM No.		RETURNS	
No of C/RTONS.		CLAIM No.	
RECEIVED BY:	SP49326	CONTENT NOT CHECKED	
FULL SIGNATURE:	<i>[Signature]</i>		
EMPLOYEE No.	2169151		
RECEIVED BY:	SP49326		
EMPLOYEE No.	2169151		
GRN No.	002161		

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	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
30 HILLCLIMB ROAD			
MAHOGANY RIDGE			
WESTMEAD			
Name:	Name:	Currency:	Bank Details: Cheque Acc
Signature:	Signature:	ZAR	Name: Warshay Investments (Pty) Ltd
Date:	Date:		Bank:
			FNB
			Acc: 6300 328 6845
			Branch: 250655