

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHLATH Checkers Liquorshop Athlone Park Shop 03 Athlone Park Shopping Cent 26-30 Princessstr. Athlone Park, Amanz 7561	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8075911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FTO-ID 28503	Customer Order Date: 13.11.2023 Customer Order Number: 1138631765 KMW Order Number: 110876059 Loading Status: Gross Weight : 56.886kg	Document Type: TAX INVOICE Document No.: 0041050736 Document Date: 21.11.2023 Delivery date: 21.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
CH ATHLONE PARK LG 1016724 GRN No: 0087489 DATE: 21/11/25 SHORTAGE: RETURNS: CLAIM NO: No of CARTONS: CLAIM NO: CONTENTS NOT CHECKED RECEIVED BY: 0087489 FULL SIGNATURE: 0087489 EMPLOYEE No: 0087489 SIGNATURE INVALID UNLESS GRN NO QUOTED Liquor Returned to Vendor DATE: TIME:												
11										2,466.02	369.90	2,835.92

LIQUOR RUNNER DURBAN
 DATE: 21/11/25
 TIME: 14:00
 DELETED

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