

Bill to:

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship to:

CH/CEA
CHECKERS LIQUORSHOP OCEANS MALL 15
SHOPRITE CHECKERS (PTY) LTD
Shop223 The Oceans Mall 10 & 7 Lag
21 Lighthouse Rd, Umhlanga Rocks,



ESTABLISHED 1918

KMW

Warsay Investments Pty Ltd t/a KMW
PO Box 528 Suider Paarl 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 01.11.2023
Customer Order Number: 1137713510
KMW Order Number: 110874982
Loading Status:

Gross Weight : 30.020Kg

Document Type: TAX INVOICE
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Delivery date: 10.11.2023
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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	2.0	2,412.00	2.00		2,363.76	4,727.52	709.13	5,436.65
LC OCEANS MALL (15207) GRN NO. 000658 DATE 10-11-23 SHORTAGE CLAIM NO. _____ REFUNDS CLAIM NO. _____ NO OF CARTONS _____ CONTENT NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE _____ EMPLOYEE NO. _____ SIGNATURE INVAID UNLESS SIGNED AND DATED Liquor Runner's Durban DEBRIEFED Signed: _____												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		ID - 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:		Bank Details: Cheque Acc				
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer		For Receipt from Customer		End mth mth inv before 25th		Name: Warsay Investments: (Pty) Ltd				
		Name: _____ Signature: _____ Date: _____		Name: _____ Signature: _____ Date: _____		Currency: ZAR		Bank: FNB Acc: 6300 328 6845 Branch: 250655				
						4,727.52		709.13		5,436.65		