

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

Ship to: CHLCHA
SHOPRITE LIQUORSHOP CHATSWORTH 823
Shop 20 17 Jollyhurst Str Chatswor
CHATSWORTH

Customer Order Date: 29.02.2024
Customer Order Number: 1146627256
KMW Order Number: 110904354
Loading Status:

Document Type: TAX INVOICE
Document No: 0041075502
Document Date: 05.03.2024
Delivery date: 05.03.2024
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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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
DUP - Duplicated Order					2							
NOD - Not Ordered												

GRN NO: 0000000000
SHORTAGE: X
CLAIM NO: X
NO OF CARTONS: 2
CONTENT: NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: 455001
SIGNATURE INVALID: [Signature]

nyawo
HB2822fs

Signed: [Signature]
Liquor Runner Durban
DEPOT

Delivered by: on behalf of Customer
Name: [Blank]
Signature: [Blank]
Date: [Blank]

Depot Signature: For Receipt from Customer
Name: [Blank]
Signature: [Blank]
Date: [Blank]

Payment Terms: End next month in advance before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655