

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

Ship-to: CHLCEA
CHECKERS LIQUORSHOP OCEANS MALL 15
SHOPRITE CHECKERS (PTY) LTD
Shop223 The Oceans Mall 10 & 7 Lag
21 Lighthouse Rd, Umhlanga Rocks,

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FALIRADE: FID-ID 28503



Customer Order Date: 12.10.2023
Customer Order Number: 1136272002
KMW Order Number: 110869064
Loading Status:

Gross Weight : 24.117kg

Document Type: TAX INVOICE
Document No: 0041043720
Document Date: 27.10.2023
Delivery date: 27.10.2023
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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	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901445	700025743	KMV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.70		1,435.46	1,435.46	215.32	1,650.78
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	462.00			462.00	924.00	138.60	1,062.60
LC OCEANS MALL (15207) GRH No. 000627 SHORTAGE CLAIM NO. _____ No. OF CARTONS _____ RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE NO. _____ SIGNATURE INVALID UNLESS GRH No. IS QUOTED LIQUOR RUNNERS DURBAN DATE: _____ TIME: _____												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery				2,359.46	353.92	2,713.38
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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer		For Receipt from Customer		End nxt mth inv before 25th						
		Name: _____ Signature: _____ Date: _____		Name: _____ Signature: _____ Date: _____		Currency: ZAR						
						Bank: FNB Acc: 6300 328 6845 Branch: 250655						
						Name: Warshay Investments (pty) Ltd						