

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

Ship-to: CHLCHT SHOPRITE L/SHOP URGENT RD 87365 SHOP 648A 10 STAMFORDHILL RD CITY GRAVITYVILLE, DURBAN

Customer Order Date: 01.12.2023 Customer Order Number: 1140087024 KMW Order Number: 110882222 Loading Status: KMW

Document Type: TAX INVOICE Document No: 0041055045 Document Date: 06.12.2023 Delivery date: 06.12.2023 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lr	CS	6 x 2000	1.0	556.92	1.30		549.67	549.67	82.45	632.12
901036	700025170	Hooch Blast Strawberry 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	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.49	2,035.49

NO OF CARTONS RECEIVED: 13

CONTENTS NOT CHECKED

DELIVERED BY

Signature: [Signature]

on behalf of Customer

Name: [Name] Signature: [Signature] Date: [Date]

Received in good order

Depot Signature

For Receipt from Customer

Name: [Name] Signature: [Signature] Date: [Date]

Payment Terms:

End next mth inv before 25th

Currency: ZAR

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