

Bill to: SHIP TO: CHILAD
 SHOPCHECK
 SHOPTRE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Warshay Investments Pty Ltd t/a KMW
 PO Box 528, Solder Pass 17646
 Telephone: 021 - 8073911
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 03.04.2024
 Customer Order Number: 1148986277
 KMW Order Number: 110911975
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041082429
 Document Date: 08.04.2024
 Delivery date: 08.04.2024
 Gross Weight: 103.518kg
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	13.0	155.00	8.00		142.60	1,853.80	278.06	2,131.86
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.00		314.04	314.04	47.11	361.15
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
ITEMS NOT SUPPLIED:												
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	pc	6 x 750	1							
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	pc	24 x 440	2							

CHECKERS MICA (S 83214)
 03/04/24
 DATE: 08/04/24
 CLM No: 1
 CONTENT NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]

CHECKED
 GRN No: [Blank]
 SHORTAGE CLAIM No: [Blank]
 NO OF CASES: [Blank]
 RECEIVED BY: [Blank]
 FULL SIGNATURE: [Blank]
 RECEIVED BY: [Blank]
 FULL SIGNATURE: [Blank]

Liquor Runner, Durban
 DEBRIEFED
 Signed: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LID - 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:
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: [Blank] Signature: [Blank] Date: [Blank]	For Receipt from Customer Name: [Blank] Signature: [Blank] Date: [Blank]	End nxt mth inv before 25th Currency: ZAR Bank: FNB Acc: 6300 328 6845 Branch: 250655
7,517.08		1,127.56	
		8,644.64	