

Bill to:

Ship to:

SHOPCHECK

CHLRIY

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUORSHOP WATERLOO 16137

PO Box 215

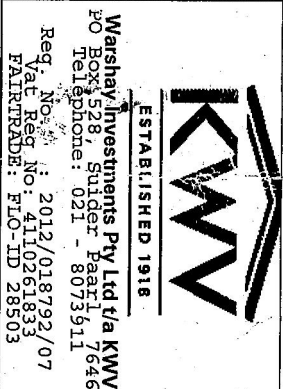
SHOP 2 WATERLOO SHOPPING CENTRE, C

7561 Brackenfell

RIVADH, VERULAM, REM OF 554

7561

VAT REG NO: 4420106777



Customer Order Date:

13.12.2023

Customer Order Number:

1140996709

KMW Order Number:

110886074

Loading Status:

Gross Weight : 70.800kg

Document Type:
TAX INVOICE

Document No: 0041058122

Document Date: 15.12.2023

Delivery date: 15.12.2023

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	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
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901033	700024885	Hooch Blast Apple 4 (6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
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901032	700025235	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.63	1,476.87
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Liquor Runner Durban
Signed: DEBRAVED

GRAND TOTAL LIQUORSHOP WATERLOO (161373)
GRN No: 000057 DATE 16-12-23
SHORTAGE: RETURNS: CLAIM No: 1
CLAM No: 1
No. OF CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: 9859063
FULL SIGNATURE: 9859063
EMPLOYEE No: 9859063
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

6	1,541.09	231.16	1,772.25
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DUP	Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
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NOD	Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR