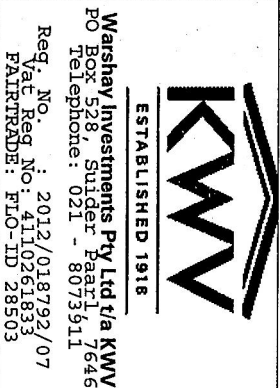


Bill to: SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship-to: CHLOTH
CHECKERS LIQUORSHOP OTHONGATHI MAL
90879
SHOP 1 OTHONGATHI MALL, 263 GOPALA
TONGAAT



Customer Order Date: 13.10.2023
Customer Order Number: 1136300594
KWV Order Number: 110865216
Loading Status:

Gross Weight : 10.600kg

Document Type: TAX INVOICE
Document No: 0041041123
Document Date: 20.10.2023
Delivery date: 20.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.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
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
LC OTHANGATHI (94938) GRN No. 000094 DATE 2020-10-20 SHORTAGE RETURNED CLAIM NO. 1 NO OF CARTONS 1 RECEIVED BY: [Signature] Full Signature: 6345454545 EXP. DATE NO. 6345454545 SIGNATURE INVALID UNLESS GRN No. IS 6067EB Liquor Runner Durban DEBRIEFED Signed: [Signature]												
DUP - Duplicated Order					IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery		256.8538.53295.38	
NOD - Not Ordered					NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product			

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

DP - Damaged Product

LD - Late Delivery

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

Currency: ZAR

Bank: FNB
Name: Marshay Investments (Pty) Ltd
Acc: 6300 328 6845
Branch: 250655