

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

Ship-to: CHLCIT SHOPRITE L/SHOP UMGENI RD 87365 SHOP G48A 10 STAMFORDHILL RD CITY GREYVILLE, DURBAN

Customer Order Date: 17.05.2024 Customer Order Number: 1152120013 KMW Order Number: 110921697 Loading Status: KMW Warehouse: 0041091792 Document No: 0041091792 Document Date: 22.05.2024 Delivery date: 22.05.2024

Reg. No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503

Gross Weight : 3.032kg Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
------	--------------	------------------	------	------	-----	------------	--------	--------	--------------------	---------------	-----	---------------

901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
--------	-----------	------------------------------	----	----------	-----	--------	------	--	--------	--------	-------	--------

901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
--------	-----------	----------------------	----	----------	-----	--------	------	--	--------	--------	-------	--------

Liquor Runners Durban
DEBRIEFED
Signed: 22/05/2024

3			427.80	64.17	491.97
---	--	--	--------	-------	--------

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: Received in good order
on behalf of Customer
Name: Signature: Date: Depot Signature: For Receipt from Customer
Name: Signature: Date: Payment Terms: End nxt mth inv before 25th
Currency: ZAR
Bank: FNB
Name: Warehouse Investments (Pty) Ltd
Acc: 6300 328 6845
Branch: 250655