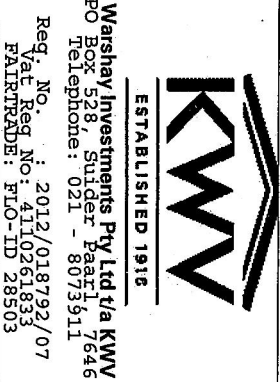


Bill to: SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
VAT REG NO: 4420106777

Ship to: CHLYIR
CHECKERS LIQUORSHOP VIRGINIA 80664
SHOP 1 Cnr Mackeurtan & Hilton Gro
DURBAN NORTH



Customer Order Date: 07.12.2023
Customer Order Number: 1140560803
KMW Order Number: 110884328
Loading Status:

Gross Weight : 128.135kg

Document Type: TAX INVOICE
Document No: 0041058131
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 queriesa@kwm.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
901142	700024401	Sour Monkey Apple 6 (750ml + 6 Shot	CS	6 x 750	10.0	558.42	16.40		466.84	4,668.39	700.26	5,368.65
901162	700024402	Sour Monkey Berry 6 (750ml + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901162	700024402	Sour Monkey Berry 6 (750ml + 6 Shot	CS	6 x 750	4.0	558.42	16.40		466.84	1,867.36	280.10	2,147.46
Liquor Runner's Durban Signed: 15/12/23												
LS VIRGINIA CIRCL : (80064) GEN No. 004432 DATE 15/12/23 SHORTAGE RETURNS CLAIM NO. NO OF CARTONS CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE No. 8166 SIGNATURE INVALID UNLESS GRN NO. IS DUPLICATED												
15						7,002.59	1,050.39	8,052.98				

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

Delivered by Received in good order Depot Signature

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer For Receipt from Customer

End nxt mth inv before 25th

Name: Signature: Date:

Name: Signature: Date:

Currency: ZAR

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