

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHLCOR CHECKERS LIQUORSHOP CORRUPIA-92504 SHOPU18 CORRUPIA SHOPPING CENTRE MAID MOUNT EDGECOMBE	 ESTABLISHED 1918 Warsbay Investments Pty Ltd t/a KMW PO Box 528 Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 VAT Reg No: 4110261833 FALIRTRDR: PLO-ID 28503	Customer Order Date: 13.12.2023 Customer Order Number: 1141037012 KMW Order Number: 110886278 Loading Status: Gross Weight : 38.139kg	Document Type: TAX INVOICE Document No.: 0041060204 Document Date: 22.12.2023 Delivery date: 22.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.co.za

Code	Picking	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.6	427.80			427.80	427.80	64.17	491.97
901361	700025053	Citro Mango 6x2Lc Bag In Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
3 1,527.16 229.07 1,756.23												

CHECKED BY: 4254 DATE: 22/12/23
 GRN NO. 4254
 SHORTAGE RETURNS -
 CLAIM NO. -
 NO OF CARTONS -
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE NO. 4254
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Signed: [Signature]
 Liquor Runners Durban
 DEBRIEFED

DVP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: _____ Signature: _____ Date: _____	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warsbay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655