

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

Ship to: CHLBLO CHECKERS LIQUORSHOP - VRYHEID 3671 SHOP 16 BLOEMEN CENTRE 171 MARK S VRYHEID

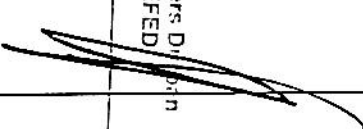
Customer Order Date: 17.04.2024 Customer Order Number: 1149972377 KMW Order Number: 110915133 Loading Status: KMW

Document Type: TAX INVOICE Document No: 0041086313 Document Date: 25.04.2024 Delivery date: 25.04.2024 Page: 1 of 1

Reg. No. 2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503

WARSHAY INVESTMENTS PTY LTD V/A KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00	142.60	570.40	85.56	655.96
ITEMS NOT SUPPLIED:											
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	pc	6 x 750	1	Item rejected - No stock					
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	pc	24 x 440	2	Item rejected - No stock					
LIQUOR RUNNERS DURBAN DIBENEFED Signed:  Stamp: RECEIVED 28/04/24 Stamp: 28/04/24 Stamp: 31/05/2024 Stamp: CHECKERS											
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			Depot Signature			Payment Terms:		
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE			on behalf of Customer			For Receipt from Customer			End next mth inv before 25th		
Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			Bank: FNB Acc: 6300 328 6845 Branch: 250655		
WESTHEAD											