

Bill to:		Ship to:		Customer Order Date:		Document Type:						
SHOPCHECK SHOPSRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777		CHIGAL CHECKERS LIO GALLERIA 54651 Cnr Moss Kolnik & The N2 UMBOGINTWINI		25.05.2024 Customer Order Number: 1152682541		TAX INVOICE Document No: 0041094531 Document Date: 31.05.2024 Delivery date: 04.06.2024						
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za				KMW ESTABLISHED 1918 Warahay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Gross Weight : 8.661kg Page: 1 of 1						
Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901343	700025323	KMW Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
LIQUOR RUNNERS DEBRIEFED DATE: 06/06/2024 TIME: 01:18 LIQUOR STORE GALLERIA (54651) DATE: 07/06/2024 RETURNS: CLAIM No.: NOT CHECKED												
DUP - Duplicated Order NOD - Not Ordered Delivered by					IDC - Incorrect Order - Capturing NS - Not scanning Received in good order			OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms:			LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warahay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
Liquor Runner Durban 30 HILLCLIMB ROAD MANJOANY RIDGE WESTMEAD					on behalf of Customer Name: Signature: Date:			For Receipt from Customer Name: Signature: Date:			End nct mth Inv before 25th Currency: ZAR	
					1			728.32			109.25	
											837.57	