

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

Ship to:
CHLRES
Checkers Liquor Reservoir Hill 522
Shop G Reservoir Hills Mall
365 New Germany

Customer Order Date:
20.09.2023
Customer Order Number:
1134578674
KMW Order Number:
110858728
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041033529
Document Date: 22.09.2023
Delivery date: 22.09.2023
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	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26	266.59	2,043.85
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	5.10		1,905.55	9,527.77	1,429.15	10,956.92
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	4.0	815.82	2.70		793.79	3,175.17	476.28	3,651.45
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	4.0	815.82	2.70		793.79	3,175.17	476.28	3,651.45
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28

ITEMS NOT SUPPLIED:

901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	8	Not enough stock						

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

LS RESERVOIR HILLS (52243)
GRN No: 8166 DATE: 22/09/23
SHORTAGE RETURNS
CLAIM No: CLAIM No:
No OF CARTONS
RECEIVED BY: MAMUWA
FULL SIGNATURE: 8266
EMPLOYEE No: 8266
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	20,115.16	3,017.27	23,132.43
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:	20,115.16	3,017.27	23,132.43
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		