

Bill to: Ship to: CHLMOI SHEPRITE LIQUORSHOP MOOI RIVER 838 SHOP 1A CNR MARKET STREET AND LAWR MOOI RIVER

SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777
Customer Order Date: 06.12.2023 Customer Order Number: 1140434091 KMW Order Number: 110883642 Loading Status: KMW
Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503
Gross Weight : 45.100kg
Document Type: TAX INVOICE Document No: 0041057656 Document Date: 14.12.2023 Delivery date: 14.12.2023
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025333	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Not enough stock						

Simple
see shipping
25x796x11

MOOI RIVER LIQUOR STORE (083874)
GRN No: 001368 DATE 14/12/23
SIGNED BY: NILE RETURN: ALL
RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO: SIGNATURE: INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
Signed: DEBRIEFED

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 MAHOGANY RIDGE WESTMEAD 81333880784	on behalf of Customer	For Receipt from Customer	End nxc mth inv before 25th Currency: ZAR
Name: Signature: Date:		Name: Signature: Date:	
Bank Details: Cheque Acc		Bank: FNB Acc: 6300 328 6845 Branch: 250655	