

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHILLAD	03.01.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS LIQUORSHOP LADYSMITH MICA	Customer Order Number:	
PO Box 215	LC 083214	1142561074	
7561 Brückenfeil	SHOP4 CNR HARRISMITH & BUTLER RD	KWV Order Number:	
7561	LADYSMITH	110891642	
VAT REG NO: 4420106777	3370	Loading Status:	
		Gross Weight : 33.740kg	
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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
901217	7000022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	2.70		793.79	1,587.59	238.14	1,825.73
901362	7000024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00	1.20		509.81	1,019.62	152.94	1,172.56
ITEMS NOT SUPPLIED:												
901364	7000025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
4						2,607.21	391.08	2,998.29				

CHECKERS MICA (15 83214)

GRN No. 002846

DATE 08/01/2024

SHORTAGE RETURNS

No OF CARTONS

RECEIVED BY: *[Signature]*

FULL SIGNATURE

EMPLOYEE No.

SIGNATURE INVALID UNLESS EMPLOYEE NO IS QUOTED

CONTENT NOT CHECKED

Liquor Runners Durban

DEBRIEFED

DATE: *[Signature]*

TIME: *[Signature]*

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late delivery
NOD - Not Ordered	NS - Not Scanning	IPP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc
Liquor Runners Durban	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (pty) Ltd
30 HILLCREST ROAD			Bank:
MAHOGANY RIDGE			Acc: 6300 328 6845
WESTMEAD			Branch: 250655
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