

Bill to: SHIP-TO: CHLSOU 27 TITLEN ROAD SOUTHWAY HALL, BEAUFORT 28503

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

Customer Order Date: 30.05.2024
Customer Order Number: 1153025583
KMW Order Number: 110924451
Loading Status: Gross Weight: 75.461kg

Document Type: TAX INVOICE
Document No: 0041094558
Document Date: 31.05.2024
Delivery date: 04.06.2024
Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc. VAT
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	4.80		1,997.94	3,995.89	599.38	4,595.27
900794	700023336	Crueland Glen 6x750	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	4.60		305.89	305.89	45.88	351.77

Siya
FZ wboafs
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Liquor
DATE: 04-06-24
CLAIM NO: 80729
REC SIGN: GRN: 4201

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	IDP - Incorrect Delivery - Picking	ID - Late Delivery	DP - Damaged Product
NOD - Not Ordered	Received in good order	Depot Signature	For Receipt from Customer	Payment Terms: End next mth inv before 25th	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6045 Branch: 250655
Delivered by	on behalf of Customer	Name: Signature: Date:	Name: Signature: Date:			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD						