

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

Ship to:
CHILBLO
CHECKERS LIQUORSHOP - VRYHEID 3671
SHOP 16 BLOKHEMEL CENTRE 171 MARK 8
VRYHEID

Customer Order Date:
15.05.2024
Customer Order Number:
1151942417
KMW Order Number:
110921164
Loading Status:

Document Type:
TAX INVOICE
Document No:
0041092113
Document Date:
23.05.2024
Delivery date:
23.05.2024
Page:
1 of 1

Warehouse Investments Pty Ltd t/a KMW
PO Box 528, Sander Park 17646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 106.461kg

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
900052	700024698	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.00		314.04	314.04	47.11	361.15
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.60	1,530.32
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15

DATE 23/05/24
REFERENCE: 003015
Liquor Runner Durban
Signed: DEBIEVE
31536396

DUP - Duplicated Order	NS - Not scanning	ID - Late Delivery	DP - Damaged Product
NOD - Not Ordered	NS - Not scanning	ID - Late Delivery	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCREST ROAD MAROGANY RIDGE	on behalf of Customer	For Receipt from Customer	End ntc mth inv before 25th
NAME: Name: Signature: Signature: Date: Date:	NAME: Name: Signature: Signature: Date: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: PNB Acc: 6300 320 6845 Branch: 250655