

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

Ship-to: CHLPHO
 SHOPRITE LIQUORSHOP PHOENIX - 8234
 SHOP 108 19 PANTHEON STR PHOENIX
 PHOENIX - NATAL

Customer Order Date: 26.12.2023
 Customer Order Number: 1141971084
 KMW Order Number: 110889714
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041061973
 Document Date: 29.12.2023
 Delivery date: 29.12.2023
 Gross Weight: 78.000kg
 Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900261	700020875	CIAO Vodcano 6x2Ltr Bag 1n Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
900924	700020876	CIAO Cosmo 6x2Ltr Bag 1n Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901341	700025193	Pearly Bay Sweet Rose Bag 1n Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901361	700024481	CIAO Mango 6x2Ltr Bag 1n Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.91	1,264.27
										3,121.64	468.25	3,589.89

SHOPRITE PHOENIX 103121

FOR NO. 002738 DATE 29/12/23

RECEIVED BY: 

ALL SECURED

NO. OF CARDS: 2

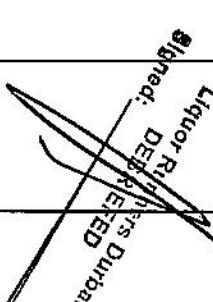
RETURNED

29/12/23

RECEIVED BY: 

31/12/24

31/12/24

Signed: 

Liquor Retailers Durban

DEPOT

Signed: [Signature]
 Liquor Runner Durban
 DELETED

DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

Delivered by: Liquor Runner Durban
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

Received in good order
 on behalf of Customer
 Name: [Name]
 Signature: [Signature]
 Date: [Date]

Depot Signature
 For Receipt from Customer
 Name: [Name]
 Signature: [Signature]
 Date: [Date]

Payment Terms:
 End mth mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warsbay Investments (Pty) Ltd
 Bank: [Bank]
 Acc: 6300 328 6845
 Branch: 250655