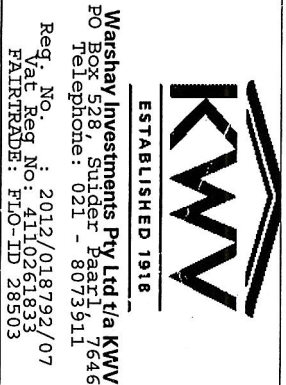


Bill to: **Ship to:**
SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
VAT REG NO: 4420106777
CHECKERS LIQUORSHOP - GILLITS 35025
SHOP1 DANISH CENTRE OLD MAIN ROAD
KLOOF



Customer Order Date: 12.10.2023
Customer Order Number: 1136270896
KWV Order Number: 110869141
Loading Status:
Gross Weight : 24.117kg

Document Type: TAX INVOICE
Document No: 0041043174
Document Date: 26.10.2023
Delivery date: 26.10.2023
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901445	700023743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.70		1,435.46	1,435.46	215.32	1,650.78
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	462.00			462.00	924.00	138.60	1,062.60

DATE: _____
IPMS: _____
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

GRD - 3855

Liquor Runner Durban
DATE: _____
TIME: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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: _____ Bank Details: Cheque Acc _____

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD
on behalf of Customer
For Receipt from Customer
Bnd nkt mch inv before 25th
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655