

Bill to:

Ship to:

SHOPCHECK

CHLMZI

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUORSHOP-MZIMKULU 38942

PO Box 215

SHOP 16 CNR MAIN RD & R56 MZIMKULU

7561 Brackenfell

MZIMKULU

7561

VAT REG NO: 4420106777

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 16.10.2023
Customer Order Number: 1136496097
KMW Order Number: 110866474
Loading Status:

Document Type: TAX INVOICE
Document No: 0041040162
Document Date: 18.10.2023
Delivery date: 18.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
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901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	5.0	373.24			373.24	1,866.20	279.93	2,146.13
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MINDENI
FRV 279 FS.

Liquor Runners Durban
DEBRIEFED
DATE: 18/10/23
TIME: 18:10

LS UMZIMKHULU (38942)
GRN NO: 001876 DATE: 18/10/23
SHORTAGE: RETURNS: 12
CLAIM NO: 2 CLAIM NO:
NO OF CARTONS: 5
RECEIVED BY: KSW/mona SIGN: 34/9/23
EMPLOYEE NO: 34/9/23
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW:
Date: 18/10/23
Inbound Del No: 0252348682
Receiving No: 6129872198
SSR No: 8039228405
Driver Name: MINDENI
Truck Reg No: FRV 279 FS

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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:
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
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30 HILLCRIME ROAD	Name:	Name:	Currency: ZAR
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MAHOGANY RIDGE	Signature:	Signature:	
WESTMEAD	Date:	Date:	

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655