

Bill to: Shop to: CHISHE CHECKERS LIQUORSHOP SHELLY BEACH 34281 SHOP 36 SOUTH COAST MALL SHELLY BEACH

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

Customer Order Date: 16.11.2023 Customer Order Number: 1138903890 KMW Order Number: 110877233 Loading Status: Document Type: TAX INVOICE Document No: 0041050759 Document Date: 21.11.2023 Delivery date: 21.11.2023 Gross Weight : 19,400kg Page: 1 of 1

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

Code	Packing Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901395	R00025120	Bug Stag 10(15x20ml)	pc	150 x 20	20.0	145.20	8.30		133.15	2,662.97	399.45	3,062.42
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	20	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20	Item rejected - No stock						

CHECKERS LIQUORSHOP SHELLY BEACH (34281)
GRN No: 603589 DATE 21/11/23
SHORTAGE: RETURNS
CLAIM No: CLAIM No: 260000
No. OF CARTONS: 20
RECEIVED BY: 4259777
FULL SIGNATURE: 4259777
EMPLOYEE No: 4259777
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

LIQUOR RUNNER'S DURBAN
DATE: 21/11/23
TIME: 14:00
DERIVED

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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655