

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

Ship-to:
CHHBRO
CHECKERS HYPER BROOKSIDE 17140
RRF 9526 KMR N3 HIGHWAY & CHOYA MO
PIETERMARITZBURG

Customer Order Date: 21.12.2023
Customer Order Number: 1141627209
KWB Order Number: 110888776
Loading Status:

Document Type: TAX INVOICE
Document No: 0041061682
Document Date: 28.12.2023
Delivery date: 28.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
CH HYPER BROOKSIDE (037140) GRN No. 87406 DATE 28/12/2023 SHORTAGE RETURNS CLAIM No. CLAIM No. No Of CARTONS CONTENT NOT CHECKED RECEIVED BY: 8 FULL SIGNATURE: b36874 EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										4,278.00	641.70	4,919.70

Delivered by: **LIQUOR RUNNER DURBAN**
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order

Depot Signature

For Receipt from Customer

Payment Terms: End mth mth inv before 25th

Currency: ZAR

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

Signed: *LIQUOR RUNNER DURBAN*
DEBNEFD