

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHSFOO

Red Star Wholesale Catering Service

CNR OLD PAARL ROAD & KRUISFONTEIN

BRACKENFELL

2 KMW
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073511

Reg. No: 2012/018792/07

Vat Reg No: 4110251833

FAIRTRADE: P/O-ID 28503

Customer Order Number:

POR127915

KMW Order Number:

110870923

Loading Status:

Gross Weight : 49.920kg

TAX INVOICE

Document No: 0041044534

Document Date: 30.10.2023

Delivery date: 30.10.2023

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
901074	7000022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	13.30		1,273.92	2,547.84	382.17	2,930.01
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
RED STAR WHOLESALE CATERING SERVICES INC (Pty) Ltd DATE: 30.10.23 PHONE: 136115 NOT CHECKED FULL SIGNATURE: <i>Ertney</i> SIGNATURE: <i>[Signature]</i>												
										3,318.39	497.76	3,816.15

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

End nct mch inv before 25th

Currency: ZAR

BLACKHEATH