

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHILLIR

Richards Bay Boardwalk 79398

Shop 1101 B Boardwalk Inkazi,

Shopping centre, Itra Link, Richar



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FIRTPRABE: FIO-ID 28503

Customer Order Date:

23.09.2023

Customer Order Number:

1134854334

KMW Order Number:

110859558

Loading Status:

Gross Weight : 58.035kg

Document Type:

TAX INVOICE

Document No: 0041035265

Document Date: 28.09.2023

Delivery date: 02.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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901185	700024361	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
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901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
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SHOPS - RICHARDS BAY BOARDWALK - 02.10.2023
 INVOICE NO: 000336 DATE: 02.10.2023
 CONTENTS: 1 CHECKER
 RECEIVED BY: [Signature]
 ALL ITEMS MUST BE RETURNED TO THE SUPPLIER
 UNLESS OTHERWISE STATED
 INVOICE NO: 000336

6												
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	2,566.80	385.02	2,951.82
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank: FNB
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MAHOGANY RIDGE	Signature:	Signature:		Acc: 6300 328 6845
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WESTMEAD	Date:	Date:		Branch: 250655
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