

Bill to:

Ship to:

SHOPCHECK

CHLKWM

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUORSHOP KWAMNYANDU 834

PO Box 215

SHOP 320 KXENGE HIGHWAY UMLAZI

7561 Brackenfell

DURBAN

7561

VAT REG NO: 4420106777

Warshay Investments Pty Ltd t/a KMW
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/0187992/07
 Vat Reg No: 4110261833
 FALIRADE: FID-ID 28503



Customer Order Date:
13.10.2023
Customer Order Number:
1136319272

Document Type:
TAX INVOICE

KMW Order Number:
110865459
Loading Status:

Document No: 0041039475
Document Date: 17.10.2023
Delivery date: 17.10.2023

Gross Weight : 31.800kg

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

Co/Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901032	900025233 Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
ITEMS NOT SUPPLIED:											
901405	700025236 Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406	700025214 Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901395	700025120 Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						
Light of Runners Durban DEBRIEFED Signed: _____											
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	3	770.55	115.58	886.13				
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product								

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End mtb inv before 25th

Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Bank:

MAHOGANY RIDGE

Signature:

Signature:

FNB

Acc: 6300 328 6845

WESTMEAD

Date:

Date:

Branch: 250655

Branch: 250655