

01-010

CHLMKU

SHOPRITE LIJODRAGHOF KUZU 35017

SHOP CHECK

SHOP 1A KROZE PLAZA OLD MAIN RD

MRUZE

Reg. No. : 2012/018792/07

Warshaw Investments Pk, Ltd. the KWW
PO Box 528, Souders Park 7646
Telephone: 021 - 80733911

Customer Order Date:
30.04.2024
Customer Order Number:
1150865629
KWV Order Number:
110918049
Loading Status:
Gross Weight : 0.970kg

Document Type:
TAX INVOICE

Document No: 0041088405

Document Date: 06.05.2024

Delivery date: 06.05.2024

Page: 1 of

MEMBERS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.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
901395	700025956	Bug Stag 10(15x20ml)	Pc	150 x 20	1.0	155.00	8.00	142.60	142.60	21.39	163.99

SHOPRITE
WINDUZI (S9793)
002263
DATE: 08/08/21
RETURNS: _____
CLAIM NO.: _____
STORAGE: _____
GENTLE: _____
CLAMM NO.: _____
NO. OF CARTONS: _____
COPIES: TS NOT CHECKED
RECEIVED BY: [Signature]
FILL SIGNATURE: [Signature]
SUPPLIER: [Signature]
E-MAIL ADDRESS: GR...@...
INVOICE NO.: [Signature]

~~Signed: _____~~
~~Director, Durban~~
~~DEPARTMENT OF~~

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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 Name: Warshaw Investments (pty) Bank: ZNB Acc: 6300 328 6845 Branch: 250655

LIQUOR RUNNER Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

WEBTMEAD

Bank Details: Cheque Acc
Name: Warshaw Investments (Pty) Ltd
Bank:
PNB

Acc: 6300 328 6845
Branch: 250655