

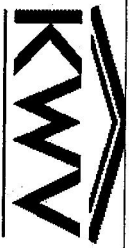
Bill to:

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO BOX 215
7561 Brackenfell

Ship to:

SHLDUB
SHOPRITE LIQUOR DUBE VILLAGE - 389
SHOP 7 11 IKHAYAZA CLOSE CNR PUTC
NATAL

VAT REG NO: 4420106777



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: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 15.11.2023
Customer Order Number: 1138831656

KMW Order Number: 110876932
Loading Status:

Gross Weight : 45.849Kg

Document Type: TAX INVOICE
Document No: 0041050060
Document Date: 17.11.2023
Delivery date: 17.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	8.30	133.15	798.89	119.83	918.72	
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30	133.15	665.74	99.86	765.60	
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	2.0	258.92	0.80	256.85	513.70	77.06	590.76	
901217	700022795	Imagin Classic Gln 6x750ml	CS	6 x 750	1.0	815.82	2.70	793.79	793.79	119.07	912.86	
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30	133.15	665.74	99.86	765.60	
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6	Not enough	stock					

Warshay

52w 616 TP

Liquor Runner's Durban
DEBRIEFED
Signed: _____

GRV No: 001529 DATE: 17/11/23

SHRPTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No. *8798648*

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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

3,437.86 515.68 3,953.54