

Bill to:

Ship to:

SHOPCHECK

CHLDAV

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS LIQUORSHOP DAVENPORT 9491

PO Box 215

SHOP 24 DAVENPORT SHOPPING CENTRE,

7561 Brackenfell

GEINWOOD

7561

4001

VAT REG NO: 4420106777



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528 Sudder Park 17646
Telephone: 021 - 8075911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

Customer Order Date:

02.10.2023

Customer Order Number:

1135380057

KMW Order Number:

110861095

Loading Status:

Gross Weight : 30.930kg

Document Type:

TAX INVOICE

Document No: 0041035747

Document Date: 04.10.2023

Delivery date: 04.10.2023

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
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901405	325236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,452.00	8.30		1,331.48	3,994.45	599.17	4,593.62
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ITEMS NOT SUPPLIED:

901408 700025215 Bug Booster Shooter 10(15x20ml)

CS

150 x 20

3

Not enough stock

901406 700025214 Bug Red Shooter 10(15x20ml)

CS

150 x 20

3

Not enough stock

CH LIQUOR DAVENPORT (094912)

GRN No. 1739 DATE 26/10/23

SHORTAGE RETURNS

CLAIM NO. CLAIM NO.

NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE

EMPLOYEE NO.

SIGNATURE INVALID BUSINESS GRN NO IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	3	3,994.45	599.17	4,593.62
NOD - Not Ordered	NS - Not scanning				

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

Bank:

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

FNB

Branch: 250655

MAHOGANY RIDGE

Signature:

Signature:

Date:

WESTMEAD

Date:

Date: