

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLMPO SHOPRITE LIQUORSHOP MPOPHOMENI - 0 SHOP 19 CNR of R617, MPOPHOMENI AC MPOPHOMENI KWAZULU NATAL 3290	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Sugar Park 17646 Telephone: 021 - 80733911 Reg. No: 2012/018792/07 Val. Reg. No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.11.2023 Customer Order Number: 1138632641 KMW Order Number: 110876081 Loading Status: Loading Status: Gross Weight: 43.404kg	Document Type: TAX INVOICE Document No: 0041049672 Document Date: 16.11.2023 Delivery date: 16.11.2023 Page: 1 of 1
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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
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901395	700025120	Bug Stag 10(15x20ml)	Pc	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	16	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
Liquor Runners Durban DATE: 16/11/23 TIME: 14:23 DEBRIEFED												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery						
NOD - 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		on behalf of Customer		For Receipt from Customer		End nxt mth inv before 25th						
30 HILLCLIMB ROAD						Currency: ZAR						
MAHOGANY RIDGE												
WESTMEAD												

SHOPRITE LIQUORSHOP MPOPHOMENI (0003603)

GRN No: 001199 DATE: 16/11/23

SHORTAGE: RETURNS: CLAIM No.: 1

CLAIM No.: 7

No. OF CARTONS: 7

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: _____

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

CONTENTS NOT CHECKED

Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
