

Bill to:

Ship to:

CHKMAT

OKHWES

CHECKPERS NATAL

CH HYPER PAVILLION 6810

P O BOX 11700

PAVILLION CENTRE

DURBAN

WESTVILLE

VAT REG NO: 4420106777



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:

25.03.2024

Customer Order Number:

1148328278

KMW Order Number:

110909825

Loading Status:

Gross Weight : 44.218kg

Document Type:  
TAX INVOICE

Document No: 0041080287

Document Date: 27.03.2024

Delivery date: 27.03.2024

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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|---------------------------------------|------------------------------------|------------------------------|----------------------|--------|--------|--------------------|---------------|-------|---------------|
| 900144                                                                                                                                                                                                                                                                                                                                                                                   | 700025903    | Laborte Merlot 6x750ml 2022         | CS                                    | 6 x 750                            | 1.0                          | 385.02               |        |        | 385.02             | 385.02        | 57.75 | 442.77        |
| 900691                                                                                                                                                                                                                                                                                                                                                                                   | 700024653    | KWV Classic Moscato 6x750ml 2023    | CS                                    | 6 x 750                            | 1.0                          | 383.94               | 5.20   |        | 363.98             | 363.98        | 54.60 | 418.58        |
| 901185                                                                                                                                                                                                                                                                                                                                                                                   | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS                                    | 6 x 750                            | 1.0                          | 470.58               |        |        | 470.58             | 470.58        | 70.59 | 541.17        |
| 901311                                                                                                                                                                                                                                                                                                                                                                                   | 700024258    | Annabelle Cuvee Rose Non-Alcoholic  | CS                                    | 6 x 750                            | 1.0                          | 470.58               |        |        | 470.58             | 470.58        | 70.59 | 541.17        |
| 901380                                                                                                                                                                                                                                                                                                                                                                                   | 700024957    | Annabelle Cuvee Blanche Non-Alcohol | CS                                    | 6 x 750                            | 1.0                          | 470.58               |        |        | 470.58             | 470.58        | 70.58 | 541.16        |
| ITEMS NOT SUPPLIED:                                                                                                                                                                                                                                                                                                                                                                      |              |                                     |                                       |                                    |                              |                      |        |        |                    |               |       |               |
| 900054                                                                                                                                                                                                                                                                                                                                                                                   | 700023173    | Cathedral Cellar Sauvignon Blanc 6x | CS                                    | 6 x 750                            | 1                            | Not enough stock     |        |        |                    |               |       |               |
| <div>DISCOUNTS HYPER PAVILLION<br/>OPEN NO. 1148328278 DATE 27/03/24<br/>RETURN:<br/>SHORTAGE: CLAIM NO. 1148328278<br/>NO. OF CARTONS: 5<br/>CONTENTS: NOT CHECKED<br/>RECEIVED BY: [Signature]<br/>FULL SIGNATURE: [Signature]<br/>EMPLOYEE NO: 10333619<br/>SIGNATURE INVALID UNLESS EMPLOYEE NO IS QUOTED</div> <div>Liquor Runners Durban<br/>DEBITED<br/>Signed: [Signature]</div> |              |                                     |                                       |                                    |                              |                      |        |        |                    |               |       |               |
| 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:       |        |        |                    |               |       |               |
| on behalf of Customer                                                                                                                                                                                                                                                                                                                                                                    |              |                                     | For Receipt from Customer             |                                    | End next mth inv before 25th |                      |        |        |                    |               |       |               |
| Name:<br>Signature:<br>Date:                                                                                                                                                                                                                                                                                                                                                             |              |                                     | Name:<br>Signature:<br>Date:          |                                    | Currency: ZAR                |                      |        |        |                    |               |       |               |
| BANK DETAILS: Cheque Acc                                                                                                                                                                                                                                                                                                                                                                 |              |                                     | BANK: Warehouse Investments (Pty) Ltd |                                    |                              |                      |        |        |                    |               |       |               |
| ACC: 6300 320 6845                                                                                                                                                                                                                                                                                                                                                                       |              |                                     | BRANCH: 250655                        |                                    |                              |                      |        |        |                    |               |       |               |