

Bill to: Shop-to:
 SHOPCHECK CHLTHI
 SHOPRITE - CHECKERS (PTY) LTD Shoprite Liquorshop Othongathi Mall
 PO Box 215 160597
 7561 Brackenfell
 SHOP 23 OTHONGATHI MALL, 263 GOPAL
 TONGMAT
 VAT REG NO: 4420106777



Warshay Investments Pty Ltd t/a KMW
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg No: 2012/018792/07
 VAT Reg No: 4110261833
 PARTNER: FLO-ID 28503

Customer Order Date: 08.11.2023
 Customer Order Number: 1138274405
 KMW Order Number: 110874817
 Loading Status:
 Gross Weight : 42.400Kg

Document Type: TAX INVOICE
 Document No: 0041047973
 Document Date: 10.11.2023
 Delivery date: 10.11.2023
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.05	590.75
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Not enough stock						

Liquor Runner Durban
 DEBRIEFED

LS OTHONGATHI (G059)
 GRV No. 000080 Date: 10/11/23
 SHORTAGE CLAIM NO. 4
 NO OF CARDS: 4
 CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE NO. [Signature]
 SIGNATURE OF ISS GRV NO. IS QUOTED

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
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD
 on behalf of Customer
 For Receipt from Customer
 End nxt mth inv before 25th
 Currency: ZAR
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655