

Bill to:
SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship-to:
CHLSDB
SHOPRITE LIQUORSHOP SUNDUMBILI LS
SHOP 1A, SUNDUMBILI PLAZA
MANDINI

Customer Order Date:
12.10.2023
Customer Order Number:
1136224735
KMW Order Number:
110864789
Loading Status:

Document Type:
TAX INVOICE
Document No.: 0041039096
Document Date: 16.10.2023
Delivery date: 16.10.2023
Page: 1 of 1

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suiders Paarl 7566
Telephone: 021 - 8075511
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FTO-ID 28503

Gross Weight : 212.000kg

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
901433	700025396	Hooch Blast Black Currant 4(6x440m	CS	24 x 440	20.0	354.00			354.00	7,080.00	1,062.00	8,142.00
20												
20												
7,080.00												
1,062.00												
8,142.00												

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
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
Name:
Signature:
Date:
For Receipt from Customer
Name:
Signature:
Date:
End nxt mth inv before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
Acc: 6300 328 6845
Branch: 250655

SHOPRITE SUNDUMBILI-LS 92685
GRV No. 001622 DATE: 16/10/23
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No. 2024528