

Bill to: Ship to: Customer Order Date: 04.10.2023 Document Type: TAX INVOICE

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
VAT REG NO: 4420106777
CHLJOZ
SHOPRITE LIQUOR SHOP JOZINI IS6050
SHOP 21 JOZINI MALL
JOZINI
ESTABLISHED 1918
KMW
Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No. 410261833
FAIRTRADE: FLO-ID 28503
Customer Order Number: 1135582997
KMW Order Number: 110862039
Loading Status:
Gross Weight : 75.860Kg
Document No: 0041037136
Document Date: 09.10.2023
Delivery date: 09.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Code	Picking Code	Item Description	Case	Fact	Qty	Unit 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	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.10	1,181.49
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84

ITEMS NOT SUPPLIED:

901408 700025215 Bug Booster Shooter 10(15x20ml) CS 150 x 20 5 Item rejected - No stock
901405 700025236 Bug Blue Shooter 10(15x20ml) CS 150 x 20 8 Item rejected - No stock
901406 700025214 Bug Red Shooter 10(15x20ml) CS 150 x 20 6 Item rejected - No stock

SHOPRITE JOZINI LIQUOR STORE (060503)
RECEIVING DOCUMENT FLOW:
Date : 09/10/23
Inbound Del. No.: 257947221
Receiving No.: 81332654128
SSR No.: 12997C
Driver Name : FEZW G 25 FS
Truck Reg. No. : FEZW G 25 FS

Liquor Runners Durban
DEBITED
DATE: 09/10/23
TIME: 14:00

SHOPRITE JOZINI (060503)
GRN No. 1296
SHORTAGE: 09/10/23
CLAIM No. 09/10/23
No. of CARTONS: 1296
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: 220805
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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: 2,280.08 342.01 2,622.09

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