

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

Ship to:
 CHLULU
 SHOPRITE LIQUORSHOP ULUNDI 81238
 SHOP 10612 458-461 PRINCENB MAOCGO
 ULUNDI

Warshay Investments Pty Ltd t/a KMW
 PO Box 528, Sudder Park 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 VAT Reg No. 410261833
 PAIRTRIDE: FID-ID 28503

Customer Order Date: 25.04.2024
Customer Order Number: 1150569262
KMW Order Number: 110917112
Loading Status:
Gross Weight : 456.000kg

Document Type: TAX INVOICE
Document No: 0041087050
Document Date: 29.04.2024
Delivery date: 29.04.2024
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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	40.0	368.76			368.76	14,750.40	2,212.56	16,962.96
LIQUOR STORE ULUNDI (81238) GRN NO: 0025664 DATE: 29/04/2024 SHORTAGE CLAIM NO: _____ RETURNING NO. OF _____ CLAIM NO: _____ CON. _____ RECEIVED FULL SIGNATURE EMPLOYEE NO. _____ SIGNATURE INVALID UNLESS GRN NO. IS QUOTED IS NOT CHECKED												
nyawo juu 6048 Liquor Runners Durban DEBRIEFED Signed: _____												
40												
14,750.40 2,212.56 16,962.96												

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 Liquor Runners Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: End next mth inv before 25th Currency: ZAR	
Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655							