

Bill to:
CHKMAT
CHICKENS NATL
P O BOX 11700
DURBAN

Ship-to:
CHLEMP
SC Liquor Empangeni 58508
Cnr Commercial & Bayela St
Empangeni

Req. No.: 2012/018792/07
Val. Reg. No.: 4110261833
FAIRTRADE: FLO-ID 28503
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911

Customer Order Date:
28.02.2024
Customer Order Number:
1146536657
KMW Order Number:
110904068
Loading Status:

Document Type:
TAX INVOICE
Document No:
0041075200
Document Date:
29.02.2024
Delivery date:
04.03.2024
Page: 1 of 1

VAT REG NO: 4420106777

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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.25	1,427.87
901361	700024481	CiNO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	6							
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	7							
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6							
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1							
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5							

LIQUOR STORE EMPANGENI (58508)
GRN No 002659, DATE 04/03/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
NO OF CARTONS 2
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE No.
SHORTAGE INVOICED UNLESS GRN No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed: _____

nyano
HB282FS

DUP - Duplicated Order	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	1,791.30	268.70	2,060.00
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban
30 HILLCUMB ROAD
MAHOGANY RIDGE
WESTMEAD
on behalf of Customer
For Receipt from Customer
Name: _____
Signature: _____
Date: _____
Currency: ZAR
End nkt mth inv before 25th
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655