

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHILINA

SHOPRITE LIQUORSHOP INANDA SAPS

66656

SHOP 6 INANDA CENTRE, CURNICK NDLO

INDANDA, PTN 150 and 152, ETHERKIN



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Solder Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018793/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-AD 28503

Customer Order Date:

21.11.2023

Customer Order Number:

1139286223

KMW Order Number:

110878801

Loading Status:

Gross Weight : 21,200kg

Document Type:

TAX INVOICE

Document No: 0041051977

Document Date: 24.11.2023

Delivery date: 24.11.2023

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

Unit Price

Disc 1

Disc 2

Net Price Per Pack

Total exc VAT

VAT

Total Inc VAT

901032 700025233

Hooch Blast Black Currant 4 (6x275m

CS

24 x 275

2.0

258.92

0.80

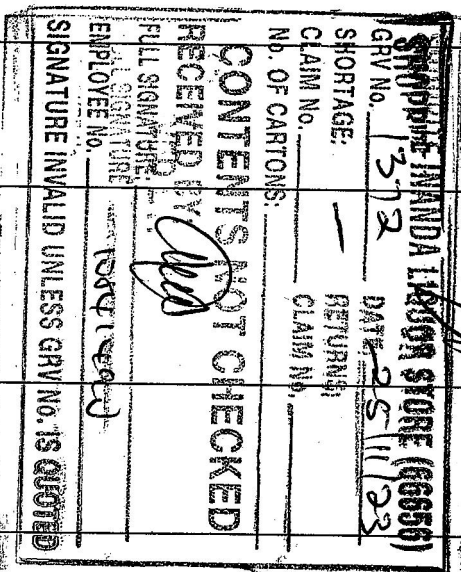
256.85

513.70

77.06

590.76

Liquor Runners Durban
DEBRIEFED
Signed: _____



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DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

ID - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

30 HILCLIMB ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR