

Bill to:

Ship to:

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell

CHLIXO
SHOPRITE L/SHOP IXORO 92295
SHOP 2 15 MARGARET STR SHOPRITE CE
IXORO

VAT REG NO: 4420106777

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503



Customer Order Date:
12.02.2024
Customer Order Number:
1145383944

KMW Order Number:
110900274
Loading Status:

Gross Weight : 85.124kg

Document Type:
TAX INVOICE

Document No: 0041071320

Document Date: 12.02.2024

Delivery date: 14.02.2024

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	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	4.0	145.20	8.30		133.15	532.59	79.89	612.48
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Not enough	stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Not enough	stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Not enough	stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Not enough	stock					
					11					2,719.14	407.87	3,127.01

LIQUOR RUNNER INVESTMENTS
DATE: 14/02/2024
TIME: 11:00

LIQUORSHOP IXORO (92295)
GRN NO: 001194
SHORTAGE: 11
CLAIM NO: 11
NO. OF CARTONS: 11
RECEIVED BY: [Signature]
EMPLOYEE NO: 5811805
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: on behalf of Customer
Received in good order
For Receipt from Customer
Payment Terms: End next mth inv before 25th

LIQUOR Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Name: [Signature]
Signature:
Date:

Name: [Signature]
Signature:
Date:

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655