

Bill to: Ship to: Customer Order Date: 25.04.2024 Document Type: TAX INVOICE

SHOPCHECK CHLOZ SHOPRITE LIGUOR SHOP JOZINI LS6050 Customer Order Number: 1150569471

SHOPRITE - CHECKERS (PTY) LTD SHOP 21 JOZINI MALL KMW Order Number: 110917107

7561 Brackenfell JOZINI Warshay Investments Pty Ltd via KMW PO Box 528, Suider Paarl 7646 Document Date: 29.04.2024

VAT REG NO: 4420106777 Reg. No: 2012/018792/07 Telephone: 021 - 8073511 Valt Reg No: 4110261833 Delivery date: 29.04.2024

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwy.co.za FAIRTRADER: FLO-ID 28503 Gross Weight: 456.000Kg Page: 1 of 1



Warshay Investments Pty Ltd via KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Valt Reg No: 4110261833
FAIRTRADER: FLO-ID 28503

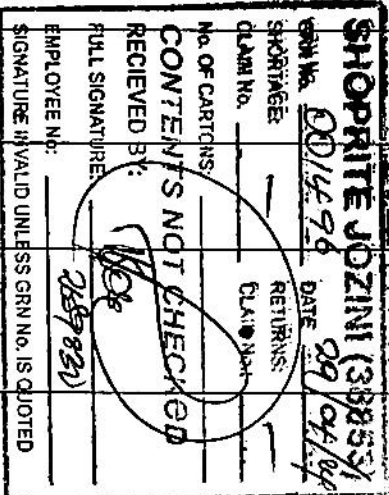
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	40.0	368.76			368.76	14,750.40	2,212.56	16,962.96
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30-04-2024

WMS

Moses Jila
Fzw bos FS



DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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 For Receipt from Customer Payment Terms: End next mth inv before 25th

14quor Runner Durban on behalf of Customer Name: Signature: Date:

30 HILLCRIME ROAD For Receipt from Customer Name: Signature: Date: Acc: 6300 328 6845 Branch: 250655

MAHOGANY RIDGE Currency: ZAR

WESTMEAD