

Ship-to:

CHLCT

SHOPRITE L/SHOP UMCKENI RD 87365

SHOP G48A 10 STAMFORDHILL RD CITY

GREYVILLE, DURHAM

GREYVILLE, DURBAN

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 09.03.2024
Customer Order Number: 114722512
KWV Order Number: 110906139
Loading Status:
Gross Weight : 5.881kg

Document Type:
TAX INVOICE

Document No: 0041078446

Document Date: 20.03.2024

Delivery date: 20.03.2024

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REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8	Item rejected - No stock						
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	pc	24 x 275	1	Item rejected - Price discrepancy						
Signature: _____ Date: _____ Stamp: RECEIVED BY _____ Stamp: CONTENTS NOT CHECKED Stamp: NO OF CARTONS RECEIVED: _____ Stamp: 002514 Stamp: 2010/03/15/24												
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overlocked	LD - Late Delivery									
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product									
Delivered by				Received in good order				Depot Signature		Payment Terms:		
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD				on behalf of Customer				For Receipt from Customer		End next mth inv before 25th		
Name: Signature: Date:				Name: Signature: Date:				Currency: ZAR		Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		
855.60				128.34				983.94				