

Bill to:

Ship to:

SUPERMARK

SHOPSRITE SUPERMARKETS (PTY) LTD
CORNER WILLIAM DABBS
OLD PAARL ROADS, BRACKENFELL
7560
VAT REG NO: 4760301343

CHLOUT

Shopsrite Liquorshop Ngutu 17966
Shopsrite Supermarkets (Pty) Ltd
Shop 2 Main str, Erven 2471 & 2473
swandlwana Rd & Manzilwandle Rd, N
3156



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FALIRADE: FIO-ID 28503

Customer Order Date:

24.10.2023

Customer Order Number:

1137083118

KMW Order Number:

110870029

Loading Status:

Gross Weight : 24.341kg

Document Type:

TAX INVOICE

Document No: 0041043224

Document Date: 26.10.2023

Delivery date: 26.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
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901408	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	11.0	145.20	8.30		133.15	1,464.63	219.70	1,684.33
901361	700024481	CIAO Mango 6x2Lt 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	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						

Liquor Runners Durban
DEBRIEFED
Signed: _____

GRN NO: 000510 DATE: 26/10/23
SHORTAGE: _____ RETURNS: _____
CLAIM NO: _____ CLAIM NO: _____
NUMBER OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO: _____
SIGNATURE INVALID UNTIL 15 OCT 2023

12												
2,014.31												
302.15												
2,316.46												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End mtb inv before 25th
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR
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MAHOGANY RIDGE	Signature:	Signature:	Bank: FNB
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WESTMEAD	Date:	Date:	Acc : 6300 328 6845
			Branch: 250655

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd