

SHIP TO: CHLSDB
SHOPRITE LIQUORSHOP SUNDUMBILI LS
SHOP 1A, SUNDUMBILI PLAZA
MANDINI

WARSHAY INVESTMENTS PTY LTD t/a KMW
PO Box 528, Sudder Park 1, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

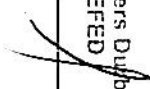
Customer Order Date: 19.03.2024
Customer Order Number: 1147979552
KMW Order Number: 110908667
Loading Status:
Gross Weight : 33.680kg

Document Type: TAX INVOICE
Document No: 0041079617
Document Date: 25.03.2024
Delivery date: 25.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwmv.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
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	2.0	1,363.44	2.40		1,330.71	2,661.43	399.21	3,060.64
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						

Liquor Runners Dublin
DEBRIEFED

Signed: 

SHOPRITE SUNDUMBILL - LS 92685

GRV No. 001814 DATE: 25-3-24

SHORTAGE: _____ RETURNS: -

CLAIM No. _____ CLAIM No. _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: Maulana M

FULL SIGNATURE: Maulana M

EMPLOYEE No. 4

2												
2,661.43	399.21	3,060.64										

Liquor Runners Durban
DEBRIEFED
Signed: _____

SHOPRITE SUNDUMBILI - LS 92685
GRV No: 001814 DATE: 25-3-24
SHORTAGE: RETURNS: -
CLAIM NO. CLAIM NO.
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: M. Chelani
FULL SIGNATURE: _____
EMPLOYEE No. _____

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Payment Terms:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

NAME: WESTMEAD

MAHOGANY RIDGE

30 HILLCLIMB ROAD

Durban

Liquor Runner Durban