

Bill to: Ship to: OKH GAL CHECKERS HYPER GALLERIA 54677 CNR MOSS KOLNIK & ARBOUR ROAD AMANZIMTOTI

SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777

Warshay Investments Pty Ltd t/a KMW PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FTO-ID 28503



Customer Order Date: 05.01.2024 Customer Order Number: 1142688786 KMW Order Number: 110892083 Loading Status: KMW Order Number: 110892083 Loading Status: Gross Weight : 29.359kg Document Type: TAX INVOICE Document No: 0041064118 Document Date: 09.01.2024 Delivery date: 09.01.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
90185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
Liquor Runner Durban Signed: DELETED 3												
										1,283.40	192.51	1,475.91

CHECKERS HYPER GALLERIA 54677, SRN NO 111931 DATE 9/1/24 SHORTAGE: RETURNS: CLAIM NO: CLAIM NO: NO. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO: SIGNATURE INVALID UNLESS EMPLOYEE NO. IS QUOTED

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 For Receipt from Customer Payment Terms: End next mth inv before 25th Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: ZNB Acc: 6300 328 6845 Branch: 250655 WESTMEAD