

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLBRI SHOPRITE L STORE BRICKHILL 51564 CNR BRICKHILL & BOSCOMBE PLACE MARINE PARADE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Sudder Park 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRIDE: FID-ID 28503	Customer Order Date: 03.05.2024 Customer Order Number: 1151124204 KMW Order Number: 110918739 Loading Status: Gross Weight : 19.118kg	Document Type: TAX INVOICE Document No: 0041088907 Document Date: 08.05.2024 Delivery date: 08.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74

RECEIVING DOCUMENT FLOW:

Date: 08-05-24
 Inbound Del. No.: 0260821467
 Receiving No.: 5144299216
 SSR No.: 8049290500
 Driver Name: Kele
 Truck Reg. No.: FZW 603 FS

SHOPRITE LIQUORSHOP BRICKHILL (B11543)
 Date Del/Job Finalised: 08-05-24
 GRV No (Good only): 2892
 Signature: [Signature]
 Authorised by: [Signature]
 Date: 08-05-24
 Branch Manager: RICHIE TANGELA
 DIT

FZW 603 FS kele

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms:	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: PNB Acc: 6300 328 6845 Branch: 250655
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