

Bill to:

Ship to:

SHOPCHECK

CHLTHI

SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 BrackenfellShoprite Liquorshop Othongathi Mall
160597
SHOP 23 OTHONGATHI MALL, 263 GOPAL
TONGAAT

7561

Warshay Investments Pty Ltd t/a KMW
PO Box 528 Snider Park 7646
Telephone: 021 - 8073511

VAT REG NO: 4420106777

Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

05.10.2023

Customer Order Number:

1135678364

KMW Order Number:

110862314

Loading Status:

110862314

Gross Weight : 52.000kg

Document Type:

TAX INVOICE

Document No: 0041038509

Document Date: 13.10.2023

Delivery date: 13.10.2023

Page: 1 of 1

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

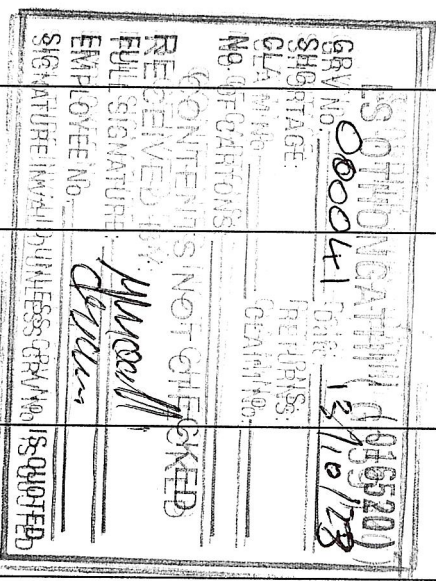
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per pack	Total exc VAT	VAT	Total inc VAT
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900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
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901361	700024461	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.91	1,264.27
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NYQUO
F2W 604 F3

Liquor Runners Durban
DEBRIEFED
Signed



4												
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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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 nxt mth inv before 25th
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR
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MAHOGANY RIDGE	Signature:	Signature:	
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WESTMEAD	Date:	Date:	
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			Bank Details: Cheque Acc
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			Name: Warshay Investments (Pty) Ltd
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			Bank:
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			FNB
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			Acc: 6300 328 6845
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			Branch: 250655
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