

Bill Co:

8hip-10:

Document Type:
TAX INVOICE

SHOPCHECK

CHILL



Customer Order Date:
17.04.2024
Customer Order Number:
1149971986

Document No: 0047085417

7561 Brackenfeld
7561

Shopping centre, Lbra Link, Richard

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

110915150
Loading Status:

Document Date: 22.04.2024

Gross Weight : 48.898kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.co.za

Code	Packing	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected	- No stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected	- No stock					
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected	- No stock					

ITEMS NOT SUPPLIED:

901405	700025947	Bug Blue Shooter 10 (15x20ml)
901406	700025945	Bug Red Shooter 10 (15x20ml)
901395	700025956	Bug Stag 10 (15x20ml)

[illegible]

Feb 286 #3

Liquor Runnels Durbar
DEBRIEFED
Signed: _____

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

Bank Details: Cheque Ac

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

MALIBU RIDE

Name: _____

Currency: ZAR

Acc: 6300 328 6845

WEBTMBAE