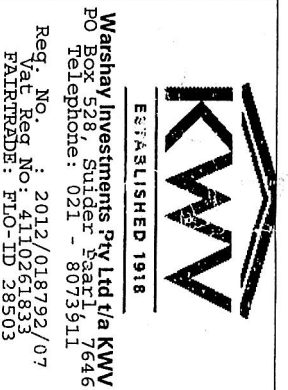


Bill to:
SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
VAT REG NO: 4420106777

Ship to:
CHIMTU
SHOPRITE LIQUORSHOP MTUBA MALL 808
SHOP 16 MTUBA MALL
MATUBATUBA



Customer Order Date:
10.10.2023
Customer Order Number:
1136038999
KMW Order Number:
110863658
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041039089
Document Date: 16.10.2023
Delivery date: 16.10.2023
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10 (15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901405	700025235	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	7	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	7	Item rejected - No stock						
901387	700025542	KMW Rose 6x1500ml 2023	CS	6 x 1500	1	Item rejected - No stock						

LSHUBA MALL (0861598598)
002672 DATE: 16/10/23
SHORTAGE CLAIMING RETURN
NO OF CARTONS
RECEIVED BY: *[Signature]*
FULL SIGNATURE
EMPLOYEE No: *402245*
SIGNATURE INWARD UNITS (CONTINGENT TO OUT)

1												
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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

on behalf of Customer

For Receipt from Customer

Payment Terms:

End nxt mth inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD