

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

Ship to: CHLSHE CHECKERS LIQUORSHOP SHELLEY BEACH 34281 SHOP 36 SOUTH COAST MALL SHELLEY BEACH

Customer Order Date: 20.03.2024 Customer Order Number: 1148025509 KMW Order Number: 110908863 Loading Status: KMW

Document Type: TAX INVOICE Document No: 0041079770 Document Date: 26.03.2024 Delivery date: 26.03.2024

Warshay Investments Pty Ltd t/a KMW PO Box 528, Snider Park 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503

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

Code	Packing Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900134	7000224601	KMV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900135	700025439	KMV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900140	700025301	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
900924	700020876	CIAO Cosmo 6x2lt Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.91	658.53
901186	700022660	KMV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.00		314.04	314.04	47.11	361.15

ITEMS NOT SUPPLIED:

901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	6	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	14	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	9	Not enough stock						
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2	Not enough stock						

LS SHELLEY BEACH (04207) RECEIVING DOCUMENT FLOW

Date: 26-03-24

Labour No: 258960753

Receiving No: 5141138915

SSR No: 8043200942

Driver Name: 5143

Truck Reg No: F2W616FS

CHECKERS LIQUORSHOP SHELLEY BEACH

GRN No. 003560Y DATE 26/3/24

SHOPIER: RETURNS: CLAIM NO.:

CONTAINER NOT CHECKED

RECEIVED BY: 425377

EMPLOYEE NO. 425377

UNLESS OTHERWISE SPECIFIED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
30 HILLCRIMB ROAD			Bank: FNB
MAHOGANY RIDGE			Acc: 6300 328 6045
WESTMEAD			Branch: 250655
			Currency: ZAR
			End ntx mth Inv before 25th
			Payment Terms:
			Gross Weight : 92.150Kg
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