

Bill to:

Ship to:

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

CHLINTU
SHOPRITE LIQUORSHOP MIDWAY CROSSING
 92009
SHOP 25A MIDWAY CROSSING SHOPPING
 DURBAN

Washay Investments Pty Ltd t/a KMW
 PO Box 528, Solder Paarl 7646
 Telephone: 021 - 8073511
 Reg. No.: 2012/018792/07
 Vat Reg No: 4110261833
 PATRIARDE: FLO-ID 28503



Customer Order Date:
 15.05.2024
Customer Order Number:
 1151942149

KMW Order Number:
 110921177
Loading Status:

Gross Weight : 57.388kg

Document Type:
 TAX INVOICE

Document No: 0041091033

Document Date: 17.05.2024

Delivery date: 17.05.2024

Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit 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	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
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
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.77	1,247.92
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	PC	4 x 3000	1	Item rejected - No stock						
					14							
DUP - Duplicated Order						2,511.15			376.67			2,887.82
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Delivered by												
Received in good order												
on behalf of Customer												
Name:												
Signature:												
Date:												
Depot Signature												
For Receipt from Customer												
Name:												
Signature:												
Date:												
Payment Terms:												
End next mth inv before 25th												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Washay Investments (Pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												

Washay Investments (Pty) Ltd t/a KMW
 PO Box 528, Solder Paarl 7646
 Telephone: 021 - 8073511
 Reg. No.: 2012/018792/07
 Vat Reg No: 4110261833
 PATRIARDE: FLO-ID 28503

Customer Order Date: 15.05.2024
Customer Order Number: 1151942149
KMW Order Number: 110921177
Loading Status:

Gross Weight : 57.388kg

Document Type: TAX INVOICE
Document No: 0041091033
Document Date: 17.05.2024
Delivery date: 17.05.2024
Page: 1 of 1

RECEIVED
 RECEIVED
 FULL SIGNATURE
 EMPLOYEE NO.
 SIGNATURE
 NO. OF CLAIMS
 CLAIM NO.
 DATE: 17/05/24
 RETURNS: CLAIM NO.

Washay Investments (Pty) Ltd t/a KMW
 PO Box 528, Solder Paarl 7646
 Telephone: 021 - 8073511
 Reg. No.: 2012/018792/07
 Vat Reg No: 4110261833
 PATRIARDE: FLO-ID 28503

Liquor Runner Durban
 30 HILLCREST ROAD
 MAHOGANY RIDGE
 WESTMEAD