

Ship-to:

CHLKWM
SHOPRITE LIQUORSHOP KMAWNTANDU 814
SHOP 320 KENCE HIGHWAY DPLAZA
DURBAN

Warshay Investments Pty Ltd v/o KVVW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073591

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

Customer Order Date:	07.05.2024
Customer Order Number:	1151354698
KWV Order Number:	110919483
Loading Status:	
Gross Weight :	9.279kg

Document Type:
TAX INVOICE

Document No: 0041090170

Document Date: 14.05.2024

Delivery date: 14.05.2024

Page: 1 of 1

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

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
901405	70002/947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901406	70002/945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98

[illegible]

DECLASSIFIED

9

1,283.40	192.51	1,475.91
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDF - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms
			Bulk Delivery Charge %

Liquor Runner Durban

on behalf of Customer

FOR RECEIPT FROM CUSTOMER

End next mth inv before 25th

NAME: NATIONAL UNIVERSITY (FCY) LTD
Bank:

MAHOQANTY RIDGE

Name: _____

Name: _____

Chiranjeevi 710

FND

WESTMEAD

Date:

DATA:

Branch: 250655