

Bill to: Shop2Check
SHOPRITE - CHECKERS (PTY) LTD
P.O. Box 215
7561 Brackenfall
VAT REG NO: 4420106777

Ship-to: CHLAFF
SHOPRITE LIQUORSHOP FLAGSTAFF SQUARE
070441
SHOP 23 FLAGSTAFF SQUARE, ERF 260
EASTERN CAPE
4810

Customer Order Date: 24.03.2024
Customer Order Number: 1148290152
KMW Order Number: 110909692
Loading Status:
Gross Weight: 42.290kg

Document Type: TAX INVOICE
Document No: 0041080950
Document Date: 27.03.2024
Delivery date: 01.04.2024
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Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suiders Paarl, 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FPO-ID 28503

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
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	5.0	859.98	2.50		838.48	4,192.40	628.86	4,821.26
FLAGSTAFF SQUARE LS 70441 GRN NO: 000118001 DATE: 2024/03/24 SHORTAGE: 000118001 CLAIM NO: 000118001 NO. OF CARTONS: 1 RECEIVED BY: M. M. M. M. EMPLOYEE NO: 10192379 SIGNATURE: INVALID UNLESS GRN NO IS CORRECT or Return to Durban												
5											4,192.40	628.86
												4,821.26

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	Payment Terms:
Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
NAME: _____ SIGNATURE: _____ DATE: _____	NAME: _____ SIGNATURE: _____ DATE: _____		Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6845 Branch: 250655			