

Bill to:

Ship to:

SHOPCHECK

CHILMAN

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUORSHOP-MANGUZI

PO Box 215

KOSI BAY - 89391

7561 Brackenfell

SHOPPIA SHOPRITE CENTRE MAIN RD

7561

MANGUZI

VAT REG NO: 4420106777

Warshay Investments Pty Ltd the KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
PARTNER: FLO-ID 28503



Customer Order Date:
28.02.2024
Customer Order Number:
1146536669

Document Type:
TAX INVOICE

KMW Order Number:
110904065
Loading Status:

Document No: 0041075214

Document Date: 29.02.2024

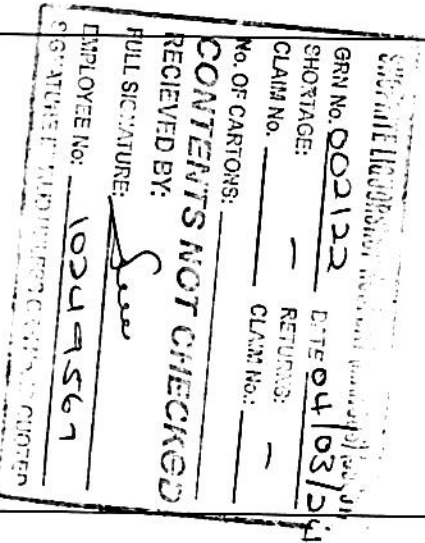
Delivery date: 04.03.2024

Gross Weight : 19.345kg

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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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	7	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	12	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Not enough stock						



Liquor Runners Durban
DEBRIFFED
Signed: /

2

DUP - Duplicated Order

MOD - Not Ordered

Delivered by

Liquor Runner Durban

30 HILLCRIMB ROAD
MAHOGANY RIDGE

WESTMEAD

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6100 328 6845

Branch: 250655