

Bill to:

Ship to:

SUPERMARK

CHLCAM

SHOPRITE SUPERMARKETS (PTY) LTD

Shoprite Liquorshop Pinetown 18043

CORNER WILLIAM DABBS

SHOPRITE SUPERMARKETS (PTY) LTD

OLD PAARL ROAD, BRACKENFELL

Shop 2 Cambridge Liquors

7560

Pinetown 5 Hill Street

VAT REG NO: 4760301343

3600



ESTABLISHED 1915

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Snider Park 7646
Telephone: 021 - 8073611

Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FAIRTRADS: FLO-ID 28503

Customer Order Date:

30.10.2023

Customer Order Number:

1137520846

KMW Order Number:

110871614

Loading Status:

Gross Weight : 52.267kg

Document type:

TAX INVOICE

Document No: 0041045214

Document Date: 30.10.2023

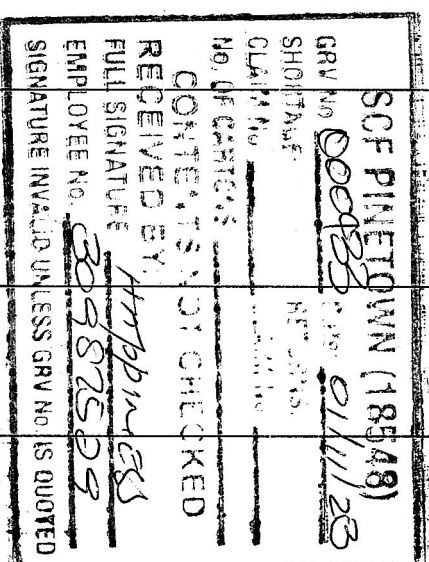
Delivery date: 01.11.2023

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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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.75	2.60		1,241.62	1,241.62	186.24	1,427.86
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						

Liquor Runner's Durl'n
DEFERRED
Signed:



DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Bank:

Acc: 6300 328 6845

Branch: 250655

MAHOGANY RIDGE

Signature:

Signature:

Date:

Date:

WESTMEAD

Date:

Date: