

Bill to:

Ship to:

MIMSPOT

MIMSPOT

SPOT ON BOTTLE STORE

SPOT ON BOTTLE STORE

SPOT ON BOTTLE STORE CC

SPOT ON BOTTLE STORE CC

30 QUEEN STREET

30 QUEEN STREET

LADYSMITH

LADYSMITH

3370

3370

VAT REG NO: 4230264592

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

Customer Order Date:

27.03.2024

Customer Order Number:

Toreana

KMW Order Number:

110910555

Loading Status:

Deliver

Gross Weight : 58.562kg

Document Type:

TAX INVOICE

Document No: 0041081009

Document Date: 27.03.2024

Delivery date: 01.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
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900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02
901361	700024481	CIAO Mango 6x2lt Bag In Box	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90		1,505.05	3,010.10	451.52	3,461.62

					5					5,465.14	819.77	6,284.91
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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:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

15 days from atmt 1.5% disc

Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD

Name: Teresa

Name:

Currency: ZAR

Acc: 6300 328 6045

MAIOGANY RIDGE

Signature:

Signature:

Settlement Discount : 94.27-

Branch: 250655

WESTHEAD

Date: 01/04/2024

Date:

Payable after Discount : 6,190.64

Bill to:

Ship to:

SHOPCHECK

CHLMAN

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUORSHOP-MANGUZI

PO Box 215

KOSI BAY - 89391

7561 Brackenford

SHOPPIA SHOPRITE CENTRE MAIN RD

7561

MANGUZI

VAT REG NO: 4420106777



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

Customer Order Date:

27.03.2024

Customer Order Number:

1148514614

KWV Order Number:

110910494

Loading Status:

Gross Weight : 200.372kg

Document Type:

TAX INVOICE

Document No: 0041080975

Document Date: 27.03.2024

Delivery date: 01.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Inst 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	5.0	1,363.44	2.40		1,330.72	6,653.59	998.04	7,651.63		
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	12.0	155.00	8.00		142.60	1,711.20	256.68	1,967.88		
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51		
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	470.58			470.58	2,352.90	352.94	2,705.84		
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	3.0	401.96			401.96	1,205.88	180.88	1,386.76		
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95		
ITEMS NOT SUPPLIED:														
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	8	Not enough stock								
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	6	Not enough stock								
GRN No. 002/53 DATE 27/04/24 SHORTAGE: - RETURNS: - CLAIM No: - No. OF CARTONS: - CONTENTS NOT CHECKED RECEIVED BY:  FULL SIGNATURE:  EMPLOYEE No: 054 61947 QUOTED PRICE AND UNIT COSTS CAN BE QUOTED Liquor Runner's Durban Signed:  DEBENT FED 31														
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery			13,209.19	1,981.38	15,190.57
NOD - Not Ordered			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product					
Delivered by			Received in good order			Depot Signature			Payment Terms:			Bank Details: Cheque Acc		
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE			on behalf of Customer			For Receipt from Customer			End nct mth Inv before 25th			Name: Warshay Investments (Pty) Ltd Bank: FNB		
WESTHEAD			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			Acc: 6300 328 6845 Branch: 250655		