

Bill to: Ship to: Customer Order Date: 16.11.2023 Document Type: TAX INVOICE

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
VAT REG NO: 4420106777

CHLOVE
CHECKERS LIQUOR OVERPORT - 37849
35 OVERPORT CITY JUNIPER RD
OVERPORT, DURBAN

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

KMW
ESTABLISHED 1918

KMW Order Number: 110877260
Loading Status: 1138903894

Gross Weight : 29.100Kg

Document No: 0041050979
Document Date: 22.11.2023
Delivery date: 22.11.2023

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	30.0	145.20	8.30		133.15	3,994.45	599.17	4,593.62
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	20	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20	Item rejected - No stock						
30												
										3,994.45	599.17	4,593.62

Liquor Runner
DATE: 22/11/23
TIME: 14:00

LIQUOR OVERPORT (037849)
GRN No: 0034080
SHORTAGE
CLAIM No: 22/11/23
No OF CARTONS
RECEIVED BY: [Signature]
FULL SIGNATURE
EMPLOYEE No: [Signature]
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

CONTENT NOT CHECKED

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

Payment Terms:

End nkt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

WESTMEAD