

Unit 10:

Ship to:

SHOPCHECK
BLOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell

CHLQRT
BLOPRITE LIQUORSHOP GREYTON 65618
Shop 0101 Cnr Durban Oaks & Voortre
GREYTON

VAT REG NO: 4420106777

ESTABLISHED 1916
KMW
Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. 2012/018792/07
Vat Reg No. 411026183
PAIRTRADE: FLO-ID 28503

Customer Order Date:
15.04.2024
Customer Order Number:
1149801049

KMW Order Number:
110914465
Loading Status:

Gross Weight : 57,805kg

Document Type:
TAX INVOICE

Document No: 0041084845

Document Date: 18.04.2024

Delivery date: 18.04.2024

Page: 1 of 1

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
900415	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	8.00		142.60	1,140.80	171.12	1,311.92
900261	700020875	CIAO Vodcano 6x2Lt Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9	Item rejected - No stock						
Liquor Runner Durban DELIVERED Signed: SHOPCHECK LIQUORSHOP GREYTON GRN No. 001779 SHORTAGE: - CLAIM NO. - NO OF CARTONS: - CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE No: SIGNATURE INVALID OFFERS GRN No. 001779												
DUP - Duplicated Order					20							
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
Delivered by												
Received in good order												
on behalf of Customer												
Name:												
Signature:												
Date:												
Depot Signature												
For Receipt from Customer												
Name:												
Signature:												
Date:												
Payment Terms:												
End next mth inv before 25th												
Currency: ZAR												
Bank Details: Cheque Acc												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												
WESTMEAD												
Liquor Runner Durban												
30 HILLCLIMB ROAD												
MAHOGANY RIDGE												
5,112.53												
766.88												
5,879.41												