

Bill to:

SHOPCHECK

SHOPRITE - CHEC 18 (PTY) LTD
PO Box 215
7561 Brackenfell

VAT REG NO: 4420106777

Ship to:

CHLMTU
SHOPRITE LIQUORSHOP MTUBA MALL 808
SHOP 16 MTUBA MALL
MATUBA MTUBA

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Snider Park 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

25.05.2024
Customer Order Number:
1152683013

KMW Order Number:

110923514
Loading Status:

Document Type:

TAX INVOICE

Document No: 0041094284

Document Date: 30.05.2024

Delivery date: 03.06.2024

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	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901343	700025323	KMW Roodberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
LS MTUBA MALL (80878) 03-06-24 DATE 008027 GRN NO. CHARGE CLARK NO. NO OF CARTONS RECEIVED BY: FULL SIGNATURE EMPLOYEE NO. SIGNATURE RETURN CLAIM NO. CONTENT NOT CHECKED IN EXCESS GRN NO. S QUOTED												
1											728.32	109.25
728.32											109.25	837.57
Signed for BRIEFED												

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

ID - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCREST ROAD

MANOGANY RIDGE

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

End ntc mth Inv before 25th

Currency: ZAR

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 320 6045

Branch: 250655

WESTMEAD