

Bill to:
CHKMAT
CHK/KENS NATAL
P O BOX 11700
DURBAN

Ship-to:
CHLRAI
CHL RAIBETHORPE 57544
532 CHOTA NOTALA ROAD
PIETERMARITZBURG



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Park 17646
Telephone: 021 - 8073511

VAT REG NO: 4420106777

Reg. No: 2012/018792/07
VAT Reg No: 4110261833
PATRIDE: FLO-ID 28503

Customer Order Date: 22.04.2024
Customer Order Number: 1150282046
KMW Order Number: 110916065
Loading Status:

Document Type: TAX INVOICE
Document No: 0041086355
Document Date: 25.04.2024
Delivery date: 25.04.2024
Page: 1 of 1

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
900043	700025733	KMV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98
900190	700025731	KMV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
LIQUOR STORE RAISE THORPE (57544)												
GRN NO. 2485 DATE 28/4/24												
SHORTAGE: RETURNS:												
CLAIM NO. 4 CLAIM NO. 4												
No. OF CARTONS:												
CONTENTS NOT CHECKED												
RECEIVED BY: [Signature]												
FULL SIGNATURE: [Signature]												
EMPLOYEE No: 2587232												
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED												
LIQUOR RUNNER RAISE THORPE (57544)												
DATE 28-04-2024												
TIME 12:18												
DEBR												
4												
5,324.29												
798.64												
6,122.93												

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
DP - Damaged Product
Late Delivery

Payment Terms:
End next mth inv before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

on behalf of Customer
For Receipt from Customer
Name: [Signature]
Date: [Signature]