

Bill to: SHIP TO: CHLULU SHOPPRITE LIQUORSHOP ULUNDI 81238

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

Customer Order Date: 22.05.2024
Customer Order Number: 1152474788
KMW Order Number: 110922902
Loading Status: 110922902
Gross Weight: 41.240Kg

Document Type: TAX INVOICE
Document No: 0041092782
Document Date: 27.05.2024
Delivery date: 27.05.2024
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KMW
ESTABLISHED 1918
Washay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

REMARKS: 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	8.00		1,426.00	2,852.00	427.80	3,279.80
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	8.00		1,426.00	2,852.00	427.80	3,279.80
Liquor Runners Durban DEBRIEFED												
4												
										5,704.00	855.60	6,559.60

GRN No: 002593 DATE: 24/05/24
SHORTAGE RETURNS
CLAIM NO: CLAIM NO:
NO. OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY
SIGNATURE
GRN No: 2127032
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

519960499
HBB282 FS

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overlocked	ID - 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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nct mth inv before 25th Currency: ZAR
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655