

Bill to: Ship to: CHILMOI SHOPSITE LIQUORSHOP MOOI RIVER 838 SHOP 1A CNR MARKET STREET AND LAMR MOOI RIVER

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

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za



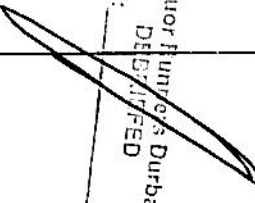
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRIDE: FLO-ID 28503

Customer Order Date: 08.05.2024
Customer Order Number: 1151446662
KMW Order Number: 110919747
Loading Status:
Gross Weight : 47.972kg

Document Type: TAX INVOICE
Document No: 0041090719
Document Date: 16.05.2024
Delivery date: 16.05.2024
Page: 1 of 1

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	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.96	2,130.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
900924	700020876	CIAO Cosmo 6x2lt Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
901362	700025401	Hooch Howler Black Currant 6x750ml	PC	6 x 750	1	Item rejected - No stock						

MOOI RIVER LIQUOR STORE (083874)
GRN No. 281536 DATE 16/05/24
SHORTAGE
CLAIM No. 16/05/24
No OF CASES 1
CONFIRMATION OF SALE
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE No. 1202345
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner's Durban
Signed: 
DEBITED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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 MAHOQANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th Currency: ZAR
Name: Signature: Date:		Name: Signature: Date: Bank Details: Cheque Acc Bank: FNB Acc: 6300 328 6845 Branch: 250655	