

Bill to: CHKHYP CHECKERS HYPER STORES P O BOX 261505 EXCOM 2023 VAT REG NO: 4420106777	Ship-to: OKSPHA CC PHALABORWA 7206 LANTANA STREET PHALABORWA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV 20 Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110251933 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.09.2024 Customer Order Number: 1160233464 KWV Order Number: 110948741 Loading Status: Gross Weight : 10.080kg	Document Type: TAX INVOICE Document No: 0041118484 Document Date: 10.09.2024 Delivery date: 10.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.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
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
CHECKERS HYPER STORES GRN No: 072261 DATE: 10/09/24 SHOP/CLERK: _____ CONTENTS NOT CHECKED RECEIVED BY: <i>L. Jones</i> EMPLOYEE No: 4424536 SIGNATURE: _____												
										780.13	117.02	897.15

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655