



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
18.09.2024
Customer Order Number:
1161341764

KWV Order Number:
110952398
Loading Status:

Gross Weight : 20.160kg

Document Type:
TAX INVOICE

Document No: 0041121979

Document Date: 24.09.2024

Delivery date: 24.09.2024

Page: 1 of 1

Bill to:
SHOPCHECK
SHOPRITE CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561

Ship-to:
CHLLOU
CHECKERS LIQUOR LOUIS TRICHARD LC
SHOP 50 CNR R524 N1 HIGHWAY & SONG
SOUTPANSBERG, LOUIS TRICHARDT

VAT REG NO: 4420106777

Order number is unable to open

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	2.0	796.86	2.10		780.12	1,560.25	234.04	1,794.29
					2					1,560.25	234.04	1,794.29

#18102927
12010677

DUP - Duplicated Order	IDC - Incorrect Order Capturing	OS - Overstocked	LD - Late Delivery
NOT - 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: 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
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLLOU CHECKERS LIQUOR LOUIS TRICHARD LC SHOP 50 CNR R524 N1 HIGHWAY 4 SONG SOUTPANSBERG, LOUIS TRICHARDT	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041121979 KWV Order Number: 119102927 Loading Status: Gross Weight : 20.160kg	Document Type: CREDIT NOTE Document No: 0044104616 Document Date: 26.09.2024 Delivery date: Page: 1 of 1
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