

Bill to:

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

Ship-to:

CHLCRO
SHOPRITE LIQUORSHOP MALAMULELE CRO
LS 069573
MAIN RD MALAMULELE CROSSING CNTR
MALAMULELE



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
21.09.2024
Customer Order Number:
1161614559

KWV Order Number:
110953166
Loading Status:

Gross Weight : 11.400kg

Document Type:
TAX INVOICE

Document No: 0041123500
Document Date: 30.09.2024
Delivery date: 30.09.2024
Page: 1 of 1

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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
RECEIVING DOCUMENT FLOW: Date: 30-09-24 Del No: 0267174099 Picking No: 8048036615 Del No: Mac Truck Reg. No: 2701 895 L THIS SIGNATURE IS NOT VALID UNLESS OUR GRV No IS QUOTED HEREUNDER GRV No: 00111111 MALAMULELE CROSSING 003110 DATE: 30-09-24										368.76	55.31	424.07

DUP - Duplicated Order	EDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	EDP - 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 nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655