

Bill to: *Dani'el*
SHOPCHECK *EHR862L*
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

CHLNKU
SHOPRITE LIQUORSHOP NKUNA KRAAL 79
SHOP 21 NKUZANA KRAAL SHOPPING CEN
PORTION 4&5, MAKHADO MALAMULE
0943



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:
13.11.2024
Customer Order Number:
1165724973

KWV Order Number:
110967733
Loading Status:

Gross Weight : 6.530kg

TAX INVOICE

Document No: 0041136225
Document Date: 19.11.2024
Delivery date: 19.11.2024
Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za			
	Case	Pack	Qty
			List

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
					1					320.64	48.10	368.74

SHOPRITE INKLING KRAAL

GRN No. 000797

DATE 19/11/20

SHORTAGE:

CLAIM No.:

RETURNS:

NO. OF CARTONS:

RECEIVED BY:

FULL SIGNATURE:

SIGNATURE:

NOT CHECKED

ISSUANCE IS QUOTED

Order Capturing

OS - Overstocked

LD - Late Delivery

Product

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Polokwane
AM Marketing (Kirk Building)
48 Antimoon Street
Polokwane
POLOKWANE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name :

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

LD - Late Delivery	
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DP - Damaged Product

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

FNB

ACC : 6300 328 6845

Branch: 250655