

CHKNET
CHECKERS NORTHERN & EASTERN TV
P O BOX 4849
PRETORIA

VAT REG NO: 4420106777

CHSJAN
SHOPRITE JANE FURSE (42575)
CNR NEBO & SCHOONRAAD ROADS
JANE FURSE



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:
1165724792

KWV Order Number:
110967620
Loading Status:

Gross Weight : 6.530kg

Document Type:
TAX INVOICE

Document No: 0041136232
Document Date: 19.11.2024
Delivery date: 19.11.2024

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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
SHOPRITE JANE FURSE 42575 GRN No <u>060995</u> DATE RETURNS <u>19/11/2024</u> SHORTAGE CLAIM No _____ CLAIM No _____ CONTENTS NOT CHECKED No OF CARTONS <u>1</u> RECEIVED BY _____ FULL SIGNATURE _____ EMPLOYEE No _____ SIGNATURE INVALID UNLESS GRN No IS QUOTED					1					320.64	48.10	368.74

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

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

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

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd
Bank:

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

FNB
Acc: 6300 328 6845
Branch: 250655