

Bill to:
CHKNET
CHECKERS NORTHERN & EASTERN TV
P O BOX 4849
PRETORIA

VAT REG NO: 442010677/

Ship-to:

CHSPBG
SHOPRITE PIETERSBURG 0864
CNR MARK & VOSTER STREET
PIETERSBURG



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:
1165725127

KWV Order Number:
110967687
Loading Status:

Gross Weight : 6.530kg

Document Type:
TAX INVOICE

Document No: 0041136233

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
THIS SIGNATURE IS NOT VALID UNLESS OUR GRN NO IS QUOTED HERE UNDER GRN NO: 057517 SHOPRITE PIETERSBURG 0864 NO OF CARTONS: 01 FULL SIGNATURE: [Signature] STAFF NO: 170319 SHORTAGE CLAIM NO: RETURN CLAIM NO: DATE: 19-11-2024 RECEIVING DOCUMENT FLOW: Date: 19/11/24 Inbound Del. No.: 269435363 Receiving No.: 5158926146 SSR No.: 8140108171 Driver Name: Jan Truck Reg. No.: BLC 708 L												
										320.64	48.10	368.74

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

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