

Bill to:

SHOPCHECK ✓

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

VAT REG NO: 44220106777

Ship to:

OKHPAR

CH HYPER PAROW 6446

SANLAM CENTRE

PAROW EAST

PAROW EAST



Customer Order Date:

13.11.2024

Customer Order Number:

1165710832

Document Type:

TAX INVOICE

Document No: 0041136193

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

KWV Order Number:

110967329

Loading Status: Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suder Paarl 7646

End nkt mth inv before 25th

Req. No.: 2012/01892/07

Reg. No.: 411061833

FAIRTRADE:

FLO-ID 28503

Gross Weight :

6.530kg

320.64

48.10

368.74

Net Price Per Pack:

320.64

320.64

48.10

368.74

Total exc VAT:

320.64

48.10

368.74

VAT:

Total inc VAT:

320.64

48.10

368.74

VAT:

Code:

Picking

Item Description

Case

Pack

Qty

List Price

Disc 1

Disc 2

Net Price

Per Pack

Total exc VAT

VAT

Total inc VAT

Code:

Picking

Item Description

Case

Pack

Qty

List Price

Disc 1

Disc 2

Net Price

Per Pack

Total exc VAT

VAT

Total inc VAT

Code:

Picking

Item Description

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List Price

Disc 1

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Code: