

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

Ship-to: CHIPST
Checkers Liquor Parow Station
178 Vortrekker
Parow

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 21.09.2024
Customer Order Number: 1161613242
KWV Order Number: 110953033
Loading Status:
Gross Weight : 11.400Kg

Document Type: TAX INVOICE
Document No: 0041123749
Document Date: 27.09.2024
Delivery date: 01.10.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
LIQUOR RUNNER CAPE TOWN DATE 11/08/24 SHELFNO: RETIRING CLAIM NO. CLAIM NO. NO. OF CAPTURES CONFIRMS NOT ORDERED RECEIVED BY KITCHEN FULL SIGNATURE: 6/3419 EMPLOYEE NO. 116031579.16 COVERED SIGNATURE FROM THE UNLESS 15.7.16 COVERED Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
1						368.76				368.76	55.31	424.07

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
on behalf of Customer
For Receipt from Customer
End next mth inv before 25th

Name: Signature: Date:
Name: Signature: Date:
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655
BLACKHEATH



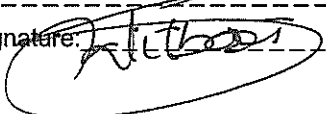
SHOPRITE CHECKERS (PTY) LTD

Proof of Delivery

GRN: 2092

Delivery Details	Supplier Details
Store Number: 3023	Supplier: 157588
Store Name: LS PAROW STATION	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Western Cape	Address: Street: P O BOX 12613
Purchase Order: 1161613242	Town: VORNA VALLEY
Delivery Date: Oct 1, 2024	Post Code: 1686
Document Number: 5155088396	
Created by: 813419	

P=Prepack, V=Variant, S=Single Article, Art Cat=Article Category								
Line	Art Cat	Barcode	Article Number	Article Description	PO Quantity	Pack Size (UOM)	Received Quantity	Pack Size (UOM)
1	S	6002323025283	10905587	COOLER STRAWBERRY HOOCH BLAST 440ML	1	24(PK2)	1	24(PK2)

Employee number: 813419	Driver Name: _____
Receiving Clerk Signature: 	Driver signature: _____