Bill_to:

SHOPCHECK

SHOPRITE CHECKERS (PTY) LTD

PO Box 215

7561 Brackepfell

7561

VAT REG NO: 4420106777

CHLSAL
CHECKERS LIQUORSHOP SHALLCROSS
LC 060537
90 SHALLCROSS RD QUEENSBURGH THE R
QUEENSBURGH

Ship-to:



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: 19.07.2024 Customer Order Number: 1156754512

8.920kg

KWV Order Number: 110936971 Loading Status:

Gross Weight:

Document No: 0041106337

Document Date: 23:07 2024

Document Type:

TAX INVOICE

Delivery date: 23.07.2024

Page: 1 of 1

FAIRTRADE: FLO- ID 28503 GIGST Weight . G. 525kg Fage: 1 OI 1																		
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Item Description Case Pack Of Value Property Code Item Description																		
	αe	Picking Code	Item De	ecription			Case	Pack		Oty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	c VAT	VAT	Total inc VAT
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	İ									1					807	.20	121.08	928.28
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_		ot Orderec	1			NS - Not sc					IDP - Inc		livery -	Picking	take a contract of the contrac		l Product	
Del	Delivered by			Received in good order			D	Depot Signature				Payment Terms:			Bank Details: Cheque Acc			
Lic	Liquor Runner Durban			on behalf of Customer			_	For Dessinh Free Co.							Name: Warshay Investments (Pty) Ltd			
	CLAIRWOOD LOGISTICS PARK			on behalf of customer			F	For Receipt from Customer			End nx	End nxt mth inv before 25th			Bank:			
	UNIT 3A			Name :			N	Name:			Curren	Currency: ZAR			FNB Acc: 6300 328 6845			
				Signature:				ignatur	e:						Branch: 250655			
CLA	CLAIRWOOD				Date:				Date:									