Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box/215 7561 Brackenfell 7561

Ship-to: CHGKWA CHECKERS KWADUKUZA- CH 058964 SHOP1 CNR ELIZABETH & VOORTREKKER STANGER



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date: 31.07.2024 Customer Order Number: 1157575913

KWV Order Number: 110939457 Loading Status:

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VAT REG	NO: 442010	6777		1	Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503				Gross Weight: 9.200kg				Page 1 of 1			
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	Picking Code	Item Description		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	VAT	VAT	Total inc VAT	ľ	
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become entre to the contract of	Ouplicated Not Ordered				r - <sup>#</sup> Capturi	ng	OS - Over:				TOTAL STANKS STANKS		livery			
		NS - Not scanning Received in good order		Depot S	Depot Signature			rect Delivery - Picking DP -			Damaged Product					
				Jopot B.				Payment Terms:				Bank Details: Cheque Acc				
Liquor Runner Durban			on behalf of Customer		For Rec	For Receipt from Customer			End nxt mth inv before 25th				Name: Warshay Investments (Pty) Ltd Bank:			
CLAIRWOOD LOGISTICS PARK												FNB				
UNIT 3A			Name:		Name:	Name:			Currency: ZAR				Acc: 6300 328 6845			
			Signature:	Signatu	Signature:			<b>!</b>				Branch: 250655				
CLAIRWOOD		Date:		Date:	Pate:											