Bill\_to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell

VAT REG NO: 4420106777

7561

Ship-to: CHLBFF Checkers Liquorshop-Bluff 36568 318 Tara Road Shop 47,Sanlam Centre,Bluff,Durban



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

Customer Order Date: 31.07.2024

Customer Order Number: 1157576836

KWV Order Number: 110939434

Loading Status:

Document Type: TAX INVOICE

Document No: 0041109315

Document Date: 06:08.2024

Delivery date: 06:08:2024

						: 2012/01 g No: 411026 ADE: FLO-ID	8/92/07 51833 28503	792/07 833 1503 Gross Weight : 49.590kg				Page 1 of 1			
REMARKS	: FOR ANY	QUERIES CONTACT	KWV QUERIES ON 0861 59	8 598	OR queries	sa@kwv.	0.za	~~~~	1			<del>.</del>		- 01 1	
Code	Picking Code	Item Description	the state of the s		Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	CC VAT	VAT	Total inc VAT	
900419		Wild Africa Cre	am (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44	2.40		1,330.72	3,99	• • • • • • • • • • • • • • • • • • •			
		Liquer (E)	ມີກະຊະສ ວັນrban BellEFED								3,33	2.13	598.82	4,590.97	
		050-413. 42.8 00000-3016 0000-3016 0000-3016	the second second												
			*			3					3,992	.15	598.82	4,590.97	
DUP - Duplicated Order IDC - Incorrect  NOD - Not Ordered NS - Not scanny					- Capturii	ıg	OS - Overs				Section Statement of the Section Section 1989		elivery		
Delivered by			NS - Not scanning Received in good order		Denot Si	Depot Signature						Damaged Product			
					Defor 21				Payment Terms:				Bank Details: Cheque Acc		
Liquor Runner Durban			on behalf of Customer		For Rece	For Receipt from Customer			End nxt mth inv before 25th				Name: Warshay Investments (Pty) Ltd		
CLAIRWOOD LOGISTICS PARK						and the state of t			one nat men inv before 25th				Bank:		
UNIT 3A		Name:		Name:	Name:			Currency: ZAR				FNB			
			Signature:		Signatur	Signature:			ourrough. and				Acc: 6300 328 6845		
CLAIRWOOD		Date:		Date:	,							Branch: 250655			