Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7567

Ship-to: CHGATH Checkers Grocer ATHLONE PARK 07944 SHOP 03, 26-30 PRINCE STR, ATHLONE

AMANZIMTOTI

4126



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

Customer Order Date: 03.08.2024 Customer Order Number: 1157851494

KWV Order Number: 110940223 Loading Status:

Document Date: 13.08.2024

0041110894

Document Type:

TAX INVOICE

Document No

VAT REG NO: 4420106777		Reg No. : 2012/01/7 Vat Reg No: 411/0261 FAIRTRADE: FLO-ID 28	1	Delivery date: 13:08.2024 Page 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za				
Code Picking Item Description		ick Oty List Price D	isc 1 Disc 2 Net Price Total exc VAT	VAT Total inc VAT
901477 700026244 KWV Classic Cape	Blend 6(750ml + Ne CS	6 x 750 1.0 413.82	5.70 390.23 390.23	58.53 448.76
	Liquor Rungey, Durben DEBF/IF/ZD Signed:		GHEEK BOOK ONE GRANGE GRANGE GLAIM NO. TO SALE ONE CONTENT SALE OF CONTENT SAL	
DUP - Duplicated Order	IDC - Incorrect Order	1 Capturing OS - Overst	390.23 ocked LD - Late 1	58.53 448.76 Delivery
NOD - Not Ordered Delivered by	NS - Not scanning Received in good order			ed Product Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

Name: Warshay Investments (Pty) Ltd

Bank:

<u>FNB</u> Acc: 6300 328 6845 Branch: 250655

CLAIRWOOD LOGISTICS PARK

Name: Signature:

Date:

Name: Signature:

Date:

CLAIRWOOD

Liquor Runner Durban

UNIT 3A

Currency: ZAR

End nxt mth inv before 25th