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

VAT REG NO: 4420106777

7561

CHLCIT SHOPRITE L/SHOP UMGENI RD 87365 SHOP G48A 10 STAMFORDHILL RD CITY GREYVILLE, DURBAN

Ship-to:



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

Reg. No. . 2012/018792/07

Customer Order Date: 09.08.2024 Customer Order Number:

1158314283

KWV Order Number: 110941909 Loading Status:

Document Type: TAX INVOICE

Document No: 0041111233

Document Date: 14:08:2024

Delivery date: 14.08.2024

					F	leg. No. Vat Re FAIRTR	: 2012/01 g No: 411026 ADE: FLO-ID	8792/07 51833 28503	Gross W	Veight: 1.	.031kg	Page:	1 of 1
			KWV QUERIES ON 0861 5	98 598	OR queries								
Code	Picking Code	Item Description	1	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT VAT	Total inc VAT
901406		Bug Red Shooter	10(75x20ml)	20	150 20	F (400) (400) (400)						***	ICCAL THE VAL
	ł	3	(25)tb (M2)	pc	150 x 20	1.0	155.00	8.00		142.60	142.6	50 21.39	163.99
						1							
				1]			ĺ	!	İ		
						ĺ	i						}
					-		,						
				ŀ		ļ					i		
								11			}	1	
						1					1	Car San	# # Find
							<u> </u>	<i>[[]</i>			24 M 42	2726	14/08/201
	i						Liquor Rung	Dyrban					The state of the s
i	J					1	DEB	17E9			Auminia,	1996 158 158 15 15 1 1 1 1 1 1 1 1 1 1 1 1 1	THE THE
			į			c:	d'	1/			FLAIM NU		Terretory Colorest Colorest
							//Y/V	<i>(</i>			IND UT CART	ONS RECEIVED:	The second of
,			ł				·νν	1			CONTE	المستميد المعاسية	CHECKO.
	ľ						,				RECEIVE	nov regi	\sim
ĺ	ļ			Ì			.	ľ	1				0 (40)
								1			PLUS SIGNA	TURE N.A.	2000
	İ					i l	ľ		ſ		duith (ive) a	82 <u>0</u>	7-71
İ				ł	}						Non-calculation		
ł						ľ					144 (443)	किरण के उक्त एवंद्र स्थ	A CONTRACTOR
	ľ			İ			}	İ	i				
						1	1					1	
				I	ŀ								
[000000000000000000000000000000000000000	M	00 000 1000 2000 (1000 000 000 000 000 000 000 000 00			1		<u> </u>			142.60	0 21.39	163.99
1666 og udden annansk sk	uplicated	Secretary and the secretary an	IDC - Incorrec		c - Capturin	ıg.	OS - Overs	tocked			LD - Lat	te Delivery	
	ot Ordered		NS - Not scanr				IDP - Inco	rrect Del	ivery -	Picking	Name of the Contract of the Co	maged Product	
Delivered by			Received in good order		Depot Si	Depot Signature			Payment Terms:			Bank Details: Cheque Acc	
Liquor Runner Durban											Name: Warshay Investments (Pty) Ltd		
CLAIRWOOD LOGISTICS PARK			on behalf of Custome	For Rece	For Receipt from Customer			End nxt mth inv before 25th			Bank:		
UNIT 3A			Name	1							<u>FNB</u>		
			Name:		Name:			Currency: ZAR			Acc: 6300 328 6845		
CLAIRWOOD			Signature:	-	Signature:						Branch: 250655		
	-		Date:		Date:			1			ł		
								1					