Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 213 7561 Brackenfell 7561 VAT REG NO: 4420106777

Ship-to: CHGCOL CS HILLCREST THE COLONY 015809 SHOP 1 THE COLONY, 50 OLD MAIN RD HILLCREST 3610



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

Reg. No. : 2012/018792/07

Customer Order Date: 14.08.2024 Customer Order Number: 1158654586

KWV Order Number: 110943191 Loading Status:

Document Date: 22:08:2024 Delivery date: 22:08:2024

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						Vat Re FAIRTR	eg No: 411020 ADE: FLO-ID	51833 28503	Gross V	Veight: 14	1.500kg		Page:	1 of 1	
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Code	Picking Code	Item Description		Case	Pack	Qty	List Price	Diec 1	Disc 2	Net Price Per Pack	Total ex	c VAT	VAT	Total inc VAT	
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				ĺ .	-	1.	1]	350.23	/**	7.40	117.07	897.53	
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NOD - Not Ordered NS - Not scanning							IDP - Inco		livery -	Picking	000000-00000000000000000000000000000000	* MAN condition and	Product		
Delivered by		Received in good order		Depot Si	Depot Signature			Payment Terms:			Bank Details: Cheque Acc				
Liquor Runner Durban			lan bahala sa assa									Name: Warshay Investments (Pty) Ltd			
_	D LOGISTIC		on behalf of Custome	er	For Rece	For Receipt from Customer			End nxt mth inv before 25th			Bank:			
UNIT 3A		Name :		Name:	Name						<u>FNB</u>				
			ام ا			Name: Signature:						Acc: 6300 328 6845			
CLAIRWOOD			Date:		Date:								Branch: 250655		
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