Bill to:

SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD

PO Box 215 7561 Brackenfell 7561

VAT REG NO: 4420106777

Liquor Runner Durban

UNIT 3A

CLAIRWOOD

CLAIRWOOD LOGISTICS PARK

Ship-to:

CHGHIL Checkers Hilton Grocer 89252 SHOPRITE CHECKERS (PTY) LTD

PARK LANE & HILTON AVENUE, LEONARD

HILTON



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 FAIRTRADE: FLO-ID 28503

Customer Order Date:

14.08.2024

Customer Order Number:

1158655339

KWV Order Number: 110943172

Loading Status:

Document Type: TAX INVOICE

Document No: 0041113341.

Document Date: 22 08 2024

Delivery date: 22.08.2024

Gross Weight: 14.500kg Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 700026244 KWV Classic Cape Blend 6(750ml + Ne 901477 6×750 2.0 413.82 5.70 390.23 780.46 117.07 897.53 CHECKERS HILTON GRN No... SHORTAG RI TURNS CLAIM NO. LL-III No. NO OF CAFTONS CONTENT CKED RECEIVED 34. FULL SIGNATURE EMPLOYEE NO SIGNATURE INV 'S CUOTED 2 780.46 117.07 897.53 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD ~ Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Currency:

End nxt mth inv before 25th

ZAR

Acc: 6300 328 6845

FNB

Branch: 250655

on behalf of Customer

Name:

Date:

Signature:

For Receipt from Customer

Name:

Signature:

Date: