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

VAT REG NO: 4420106777

Ship-to: CHLVYH SHOPRITE LIQUORSHOP VRYHEID 59740

CNR LANDROS & UTRECHT STR

VRYHEID



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

Req. No. : 2012/018792/07

Customer Order Date: 28.08.2024

Customer Order Number: 1159647762

KWV Order Number: 110946637 Loading Status:

Document No: 0041117081

Document Type:

TAX INVOICE

Document Date: 05.09.2024

Delivery date: 05:09.2024

					Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			Gross Weight: 22.800kg			Page: 1 of 1			
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za														
Code	Picking Code	Item Description		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	c VAT	VAT	Total inc VAT
901476	700026112	KWV Brandy and C	ola 4(6x440ml)	ÇŞ	24 x 440	2.0	434.40			434.40	868	3.80	130.32	999.12
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	<b>I</b>	lo. OF CARTONS:	_ CLAIM No.:											
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		RECEIVED BY:	OT CHECKED				ĺ	// _ /						
	4 1	FULL SIGNATURE:					Liquor R	unners Du	tpáu					
	[ ]		Dies:				DE DE	BRIDITO						
	1 1	IMPLOYEE No:	ESS CSM NO 15 ONOTED				Signed:	70	_					
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DUP - D	uplicated	Order	IDC - Incorrec	t Order	- Capturi	ng	OS - Over	stocked			LD -	Late De	elivery	
NOD - Not Ordered NS - Not scanning						IDP - Inc	orrect De	livery -	Picking	Olegona inclusione considerations	and an order of the same	d Product		
Delivered by			Received in good ord	Depot Si				Payment Terms:			Bank Details: Cheque Acc			
												Name: Warshay Investments (Pty) Ltd		
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK			on behalf of Custome	For Rece	For Receipt from Customer			End nxt mth inv before 25th			Bank:			
UNIT 3A		Name:		Name	,						FNB			
			Signature:	1	Name:			Currency: ZAR			Acc: 6300 328 6845			
CLAIRWOOD			Date:	Date:	Signature:			Č			Branch	Branch: 250655		
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