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

7561 Brackenfell

VAT REG NO: 4420106777

7561 🧳

CHLOTH CHECKERS LIQUORSHOP OTHONGATHI MAL 90879 SHOP 1 OTHONGATHI MALL, 263 GOPALA TONGAAT

on behalf of Customer

Name:

Signature:

Ship-to:



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

Customer Order Date: 25.09.2024

Customer Order Number: 1161907288

KWV Order Number: 110954503

Loading Status:

Document No: 0041123223

Document Date: 27.09.2024

Delivery date: 27.09.2024

Document Type:

TAX INVOICE

					Vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503				Gross W	Gross Weight: 45.300kg			Page: 1 of 1	
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za														
Code	Code	Item Description		Case P	ack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT	
900190	700025731	KWV 5Yr Old Brand	dy 12x750ml	CS	12 x 750	3.0	2,098.68	4.80		1,997.94	5,993.83	899.07	6,892.90	
		CLAIM NO	HANGATHI (94938) COUTE 27 - OCI-2 ENT NOTI CHECKED CHECKED CHECKED CHECKED CHECKED CHECKED CHECKED							·	Continue (Liv.) Signed.	Durban (FEB)	•	
Contraction Contraction	Duplicated		IDC - Incorrec	st Order	- Capturia	3	OS Over	stocked			5,993.83 LD - Late D	899.07 elivery	6,892:90	
	Not Ordere	1	NS - Not scan				orrect De		Picking					
Delivered by Received in good order					Depot Si		Payment				ank Details: Cheque Acc			
					•			1			Name: Warshay Investments (Pty) Ltd			

Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A

CLAIRWOOD Date:

For Receipt from Customer

Name: Signature:

Date:

Currency: ZAR

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

Bank:

PNB

Acc: 6300 328 6845

Branch: 250655