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

7561 Brackenfell

VAT REG NO: 4420106777

7561

CLAIRWOOD

CHLJOZ SHOPRITE LIQUOR SHOP JOZINI LS6050 SHOP 21 JOZINI MALL JOZINI

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: 26.09.2024 Customer Order Number: 1162018676

KWV Order Number: 110954934

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Delivery date: 30 09 2024

DEWARKS, HOD AND OTTO-						Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			Gross Weight: 57.000kg				Page:	1 of 1	
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za															
Couc	Picking Code	Item Description		Case	Pack	Oty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	c VAT I	VAT	Total inc VAT	
901476	700026112	RWV Brandy and C	:ola 4(6x440ml)	cs	24 x 440	5.0	434.40			434.40	2,172	2.00	325.80	2,497.80	
					Liquo Signed:_	DEPRIA	ers Dyrban								
	Date Inboun Receivi SSR No Driver). :	503)					SHORT CLAIM No. OF COF RECIL	TAGE:	JOZINI (3: 43 DATE 39 RETURNS: GLAIM RO: OT CHECK	ECKOL	eo		
DUPE	Duplicated					5.			3	YEE NO: TURE INVALID UN	T	o. IS QUOTE	ED 325:80	2;497.80	
Mentione de la company de la c	Duplicated Not Ordered		IDC - Incorrec		- Capturi	ng	\$3500 0000000000000000000000000000000000	stocked	2000 2000 0000 0000 0000 0000 0000 000		CARACTER OF CONTRACTOR OF THE PROPERTY OF	AND DESCRIPTION OF THE PARTY OF	⊇livery		
			Received in good ord		Depot S				· · · · · · · · · · · · · · · · · · ·				l Product		
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK									Na				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB		
UNIT 3A			Name:	Name:	Name:			Currency: ZAR			Acc: 6300 328 6845				

Branch: 250655

Signature:

Date:

Signature:

Date: