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

CLAIRWOOD

Ship-to: CHLAYL SHOPRITE LIQUOR SHOP -MOUNT AYLIFF 96590

SHOP 9 KHILIYONI DANDALA STR

MOUNT AYLIFF

Date:

ESTABLISHED 1916

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

Customer Order Date: 27.09.2024 Customer Order Number: 1162096496

KWV Order Number: 110955243 Loading Status:

Document No: 0041124860

Document Type:

TAX INVOICE

Document Date: 04:10:2024 Delivery date: 04.10.2024

VAT REG	06777		Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503				Gross Weight: 69.600kg			Page:	Page 1 of 1			
REMARKS	: POR ANY	QUERIES CONTACT K	WV QUERIES ON 0861 5	98 598	OR queries		·			<u> </u>		<u> [</u>		
Code	Picking Code	Item Description		Case I	ack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT VAT	Total inc VAT	
901479	700026117	Hooch Blast Stra	wberry Can 4(6x440m	cs	24 × 440	3.0	368.76		00.000.00000000000000000000000000000000	368.76	1,106.	28 165.94	1,272.22	
901478	700026116		ion Fruit 4(6x440ml	cs	24 × 440	3.0	368.76			368.76	1,106.		1,272.22	
		Aygwe HBB2	, 82F5											
		Liquer D/28	rs Ourban							REC FCL EMP	MM No	S	-10-24	
ound not have haddered as	20:00000000000000000000000000000000000	signodi/				6				_5/G/ ₂ -	2,212:5	PILES OF 16. IS OUT	7ED 2,544.44	
DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scapping TDP Incorrect District Delivery														
			Received in good or	NS - Not scanning								Damaged Product		
-					Depot 31	Depot Signature			Payment Terms:			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd		
Liquor Runner Durban			on behalf of Customer		For Rece	For Receipt from Customer			End nxt mth inv before 25th			ank:		
CLAIRWOOD LOGISTICS PARK UNIT 3A			Name :								FNB			
ONII DA			Name:		Name:				Currency: ZAR			Acc: 6300 328 6845		
CLATEMOOD			Signature:	Signatur	Signature:			Bran				ranch: 250655		

Date: