Bill to:

SHOPCHECK
SHOPRITE () CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell

VAT REG NO: 4420106777

SHOPRITE LIQUORSHOP - KOKSTAD 8202 SHOP 23A 43 HOPE STR SHOPRITE CENT KOKSTAD

Ship-to:

CHLKOK



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: 26.09.2024 Customer Order Number: 1162018381

KWV Order Number: 110954973 Loading Status:

Gross Weight:

er:

57.000kg

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

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Document Type:

TAX INVOICE

Document No:

Page: 1 of 1

ode	Picking Code	Item Description		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc \	TAV	VAT	Total inc VAT
		KWV Brandy and Co	la 4(6x440ml)	CS	24 x 440	5.0	434.40			434.40	2,172.0	0	325.80	2,497.80
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		1						CM		02 2 3	DASTAD (8	3202) (o~∂`	φ	
		Liquor Riviers Di	urban					SH CLA	ORTAGE IM NO:		RETURNS: AIM NO:			
		ביים ול רביים							COM	TONS	OT CHEC	KED		>
					1			RE EN S	CEIVED I IPLOYEE IGNATUR	NO: (9)	LESS GRN NO	. IS (U	OTED	
						5					2,172.0	0	325.80	2,497.80
~~~~	Duplicated		IDC - Incorre		er - Capturi	ng	OS - Over					te Deli		
T .		NS - Not scan			Depot Signature			rect Delivery - Picking DP Payment Terms:			Damaged Product  Bank Details: Cheque Acc  Name: Warshay Investments (Pty) Lt			
quor Runner Durban			on behalf of Customer		For Rece	For Receipt from Customer			End nxt mth inv before 25th			Bank:		
AIRWOOD LOGISTICS PARK			No. 10 and 10 an		No	l _{wama} ,			Common SAR			FNB		
IT 3A			Name: Signature:			Name: Signature:			Currency: ZAR			Acc: 6300 328 6845 Branch: 250655		
AIRWOOD			Date:		Date:	1						Branch: 250055		