Bill to: CHKNAT CHECKERS NATAL P C POX 11700 DURBAN

CHLNNG SHOPRITE LIQ NONGOMA 30546 MAIN ROAD NONGOMA

Ship-to:



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 1162096394

KWV Order Number: 110955207 **Loading Status:** 

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VAT REG NO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 69.600kg Page: of 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 exc VAT VAT Total inc VAT 901479 700026117 Hooch Blast Strawberry Can 4(6x440m CS 24 x 440 268.76 368.76 1,106.28 165.94 1,272.22 901478 700026116 Hooch Blast Passion Fruit 4(6x440ml CS  $24 \times 440$ 3.0 368.76 368.76 1,106.28 165.94 1,272,22 **SHOPRITE NONGOMA-LS 30546** Liquor Run! DEBRETED Ourban GRUNO. OOZUSS DATE 9/10/24 Signed' RETURNS: SHORTAGE: CLAIM No CLAIM No. . No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BYN FULL SIGNATURE: EMPLOYEE No.. SIGNATURE INVALID UNLESS GRV No. IS QUOTED 2,212.56 331.88 2,544.44 DUP - Duplicated Order - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer End nxt mth inv before 25th

CLAIRWOOD LOGISTICS PARK

UNIT 3A

CLAIRWOOD

Signature:

Date:

For Receipt from Customer

Name:

Date:

Signature:

Currency:

ZAR

Bank:

FNB

Acc: 6300 328 6845 Branch: 250655