Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD

PO Box 215 7561 Brackenfell 7561

CLAIRWOOD

Ship-to:

Date:

CHGCOL CS HILLCREST THE COLONY 015809 SHOP 1 THE COLONY, 50 OLD MAIN RD HILLCREST 3610



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

Customer Order Date:

25.10.2024

Customer Order Number: 1164241927

KWV Order Number:

110962257 Loading Status: Document No: 0041131222

Document Type: TAX INVOICE

Document Date: 31.10.2024

Delivery date: 31.10.2024

VAT REG NO: 4420106777						Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503				Gross Weight: 7.300kg				Page: 1 of 1		
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za																
Code	Picking Code	Item Description		Case E	?ack	Oty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	c VAT	VAT	Total inc VAT		
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Detro .						1	<u> </u>				385	02	57.75	442.77		
DUP - Duplicated Order IDC - Incorrect Order - NOD - Not Ordered NS - Not scaming													Late Delivery			
Delivered by		Received in good order		Depot S	Depot Signature			rect Delivery - Picking DP - Payment Terms:				Damaged Product Bank Details: Cheque Acc				
Liquor Runner Durban			on behalf of Customer		For Rec	For Receipt from Customer			End nxt mth inv before 25th				Name: Warshay Investments (Pty) Ltd Bank:			
CLAIRWOOD LOGISTICS PARK						House and							FNB			
UNIT 3A		Name: Signature:	Name: Sionatu	Name: Signature:							Acc: 6300 328 6845					
GT I TRUICAR				22911111	pranare.			!				Branch: 250655				

Date: