Bill to: CHKNAT CHECKERS NATAL P O BOX 11/00 DURBAN "

VAT REG NO: 4420106777

Ship-to:

CHSBRC

Shoprite Bridge City 54229

14th Street

Signature:

Date:

Inanda



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

Reg. No. : 2012/018792/07

Customer Order Date:

30.10.2024

Customer Order Number: 1164595426

KWV Order Number: 110963272

Loading Status:

Document Type: TAX INVOICE

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Document Date: 30.10.2024

Delivery date: 01.11.2024

						Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			Gross V	Gross Weight: 26.000kg			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	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT	VAT	Total inc VAT	
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	Duplicated		e Programme and the second	er - Capturi	ing	OS - Over		12	nd alekaan			elivery			
2002 30000000000000000	Not Order	ea.	NS - Not scanning Received in good order Depot S			IDP - Incorrect Del ignature Payment							Bank Details: Cheque Acc		
			· ·	Depot 3	- Dopos Saguadare			and the second				Name: Warshay Investments (Pty) Ltd			
Liquor Runner Durban			on behalf of Custor	For Rec	For Receipt from Customer			End nxt mth inv before 25th				Bank:			
CLAIRWOOD LOGISTICS PARK					The state of the s							FNB			
UNIT 3A			Name:	Name:	Name:			Currency: ZAR				Acc: 6300 328 6845			

Signature:

Date:

CLAIRWOOD

Branch: 250655