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

7561

CLAIRWOOD

Ship-to: CHLKZN CHECKERS LIQUORSHOP MT RICHMORE LC SHOP 12 MOUNT RICHMORE VILLAGE CEN SHEFFIELD BEACH, SALT ROCK 4391

Signature:

Date:



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

Customer Order Date: 05.11.2024 Customer Order Number: 1165097820

KWV Order Number: 110964834 Loading Status:

Document No: 0041133316

Document Date: 08:11.2024

Document Type:

TAX INVOICE

Branch: 250655

Delivery date: 08.11.2024

VAT REG NO: 4420106777						Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503							Delivery date: 08.11.2024	
DVM3 DVC	. FOR ANY	OTIPDTES CONTROL F	MI OTERTES ON ORGI	-09 F09				8503_	Gross V	Veight: 82.	.650kg 	Page:	1 of 1	
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za  Code Picking Item Description Case Pack Qty List Price Disc 1 Disc 2 Net Price Total exc VAT VAT Total inc VAT Code														
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DUP - Duplicated Order														
NOD - Not Ordered NS - Not scanning Delivered by Received in good order					Donot C	IDP - Incorrec						amaged Product		
			Wecelved In Appd o	Depoc 8	Depot Signature			t Terms:			Bank Details: Cheque Acc			
Liquor Runner Durban			on behalf of Custo	For Rece	For Receipt from Customer			t mth in	v before 25t		Name: Warshay Investments (Pty) Ltd Bank:			
CLAIRWOOD LOGISTICS PARK					• <b>-</b>						FNB			
UNIT 3A			Name:	Name:	Name:			Currency: ZAR			Acc: 6300 328 6845			

Signature:

Date: