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

VATÁREG NO: 4420106777

Liquor Runner Durban

UNIT 3A

CLAIRWOOD

CLAIRWOOD LOGISTICS PARK

7561

CHHBRO CHECKERS HYPER BROOKSIDE 37140 ERP 9926 CNR N3 HIGHWAY & CHOTA MO PIETERMARITZBURG

Ship-to:



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: 28.12.2024 Customer Order Number: 1169409215

KWV Order Number: 110981319

Loading Status:

Document No: 0041148081

Document Type:

TAX INVOICE

Document Date: 30.12 2024

Delivery date: 02.01.2025

Gross Weight: 14.500kg 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 Unit Package per Case Qty List Price Disc 1 Disc 2 Net Price Per Unit Total exc VAT VAT Total inc VAT 700026294 901477 KWV Classic/Cape Blend 6x750 6 x 750 2.6 413.82 5.70 390,23 780.46 117.07 897.53 Liquor Runners Ourban DEBRIL FED CH HYPER BROOKSIDE (037140 GRN NO 105619 SHORTAGE RETURNS CLAIM NO ... ..... CLAIM No. No OF CARTONS..... CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE. EMPLOYEE No ... SIGNATURE INVALID UNLESS GRN No. IS QUOTED 2 780.46 117.07 897.53 DUP - Duplicated Order IDC - Incorrect Order - Capturing os Overstocked LD -Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd

on behalf of Customer

Name: Signature: Date:

Name:

Date:

Signature:

For Receipt from Customer

End nxt mth inv before 25th

Currency: ZAR FNB

Acc: 6300 328 6845

Branch: 250655

Bank: