Bill_to:

SHOPCHECK
SHOPFITE - CHECKERS (PTY) LTD
PC-Box 215
7561 Brackenfell

VAT REG NO: 4420106777

7561

Ship-to:

CHLNAT

Shoprite Liquor shop - Ekuvukeni 7

SHOPRITE CHECKERS (PTY) LTD

SHOP 2 EKUVUKENI SHOPPING CENTRE

MAIND ROAD, ERUVUKENI A, INDAKA



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

Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Customer Order Date: 24.12.2024 Customer Order Number: 1169108762

KWV Order Number: 110980427 Loading Status:

Gross Weight: 8.412kg

Document Type: TAX INVOICE

IAX.IIVOICE

Document No: 0041148123

Document Date: 30 12.2024

Delivery date: 02.01.2025

Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Package per Case Qty List Price Disc 1 Disc 2 Net Price Total exc VAT VAT Item Description Total inc VAT 901362 700024985 Hooch Howler Black Current 6x750ml 6 x 750 1.0 558.78 1.10 552.63 552.63 82.89 635.52 GRN NO OO SI SHORTAGE RETURNS CHAIM NO: CLAIM No NUMBER OF CARTONS: Liquo Ruhnett (bu) RECEIVED BY: ..! FULL SIGNATURE: EMPLOYEE NO: SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

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				:
		1	55	2.63 82.89 635.52
DUP - Duplicated Order	IDC - Incorrect Order -	Capturing OS - Overst	ocked 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	For Receipt from Customer	End nxt mth inv before 25th	Bank:
CLAIRWOOD LOGISTICS PARK				<u>FNB</u>
UNIT 3A	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
CLAIRWOOD	l	Data.		
VIII	Date:	Date:		