Bill to:

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

7561

Ship-to:

CHLMTM

KING WILLIAM

CHECKERS LIQUORSHOP - METLIFE MALL SHOP 12 METLIFE MALL CROSS STR



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

. 2012/019792/07

Customer Order Date: 06.11.2024

Customer Order Number: 1165149753

KWV Order Number: 110965136

Loading Status:

Document Type:

TAX INVOICE

Document No: 0041133873

Document Date: 12.11.2024 Delivery date: 12.11.2024

VAT REG	16777		Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503				Gross Weight : 27.090kg				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	TAV	VAT	Total inc VAT
901116	700025992	Carvo Caramel Vod	ka 6x750ml	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190	.58	178.59	1,369.17
901314	700026007	Wild Africa Cream	Chocolate (12x750	cs	12 x 750	1.0	1,363.44	2.40	ļ	1,330.72	1,330	.72	199.61	1,530.33
							GRN No: SHORTAGE CLAIM No: No. OF CART CONTEN RECEIVED B FULL SIGNAT EMPLOYEE	TONS:	_DATE_ RETUR _ CLAIM !	NS NS NS NO:	2,521	.30	378.20	2,899,50
DUP ~	Duplicated	Order	IDC - Incorre	ct Orde	r - Capturi	ng	os - over	SLUCKELE	SS GRN Ho	is diminer		Late D	elivery	
MOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product														
Delivered by			Received in good or	Depot Si	Depot Signature			Payment Terms:				Bank Details: Cheque Acc		
Liquor Runner Oos-London			on behalf of Custor	For Rece	For Receipt from Customer			ľ				Name: Warshay Investments (Pty) Ltd Bank:		

Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168

OOS-LONDON

on behalf of Customer Name:

Signature:

Date:

Name:

Signature:

Date:

Currency:

FNB

Acc: 6300 328 6845 Branch: 250655