

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLHAT CHECKERS LIQUORSHOP MTHATHA 85729 PLAZA SHOPPING CENTRE, 35 NELSON M MTHATHA	 ESTABLISHED 1918 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: 20.12.2024 Customer Order Number: 1168787879 KWV Order Number: 110979481 Loading Status: Gross Weight : 11.400kg	Document Type: TAX INVOICE Document No: 0041147207 Document Date: 30.12.2024 Delivery date: 30.12.2024 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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS ✓	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					1					368.76	55.31	424.07

SHOPRITE MTATA PLAZA 490801
 GRN No. 001936 DATE 2/01/25
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No:
 No. OF CARTONS:
 CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE: 22/12/24
 EMPLOYEE No: 22/12/24
 SIGNATURE INVALID UNLESS GRN 15 IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
---	---	--	--	---