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

7561 Brackenfell

VAT REG NO: 4420106777

7561

CHLDUK CHECKERS LIQUORSHOP KWADUKUZA LC 60529 SHOP68 CNR ELIZABETH & VOORTREKKER STANGER

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: 12,10,2023

Customer Order Number: 1136224146

KWV Order Number: 110864843 Loading Status:

TAX INVOICE

Document Type:

Document No: 0041041018

Document Date: 20.10.2023

Delivery date: 20.10.2023

		QUERIES CONTACT KWV QUERIES OF Item Description											
	Code	rem bescription	C.	ase .	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	70002 <u>5</u> 233	Hooch Blast Black Currandt 4	(6 x27 5m C	S	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
		LS KING SHAKA (60529 GRN No. O 3048 DATE 20 118 SHORTAGE RETURNS CLAIM NO. NO OF CARTONS CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE EMPLOYEE No. SIGNATURE INVALID UNLESS GRN NO. IS	\$ 5.00 A		;					Liq Signed	DEPRIEFED		
						1					256.85	38.53	295.38
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	Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
	Margarian and a				
-	NOD NOT OTGETED	NS - Not scanning	IDP - Inco	orrect Delivery - Picking DP -	Damaged Product
	NOD - Not Ordered		TENTON CONTRACTOR CONTRACTOR (CONTRACTOR ED CONTRACTOR		
	BIO DIO COMPONE DE POSTO DE COMPONE DE POSTO DE COMPONE			received III -	tace perivery
	1 por publicaced Order	IDC - Incorrect Order -	- Capturing OS - Overs	stocked I D	Late Deliverv
	DUP - Duplicated Order	**************************************			
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Liquor Runner Durban 30 HILLCLIMB ROAD

WESTMEAD

MAHOGANY RIDGE Name: Signature:

Date:

For Receipt from Customer

Currency: ZAR

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

Bank: <u>FNB</u>

Acc: 6300 328 6845

Branch: 250655

Name: Signature:

on behalf of Customer

Date: