Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

WESTMEAD

Ship-to:
CHKDAV
CH DAVENPORT RD 1179
BRAND & DAVENPORT ROAD
DURBAN

Signature:

Date:



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: 08.12.2023 Customer Order Number: 1140686471

KWV Order Number: 110884772 Loading Status: Document Type: TAX INVOICE

Document No: 0041057268

Document Date: 13.12.2023

Delivery date: 13.12.2023

Gross Weight: 14.600kg Page: 1 of

Branch: 250655

						FAIRTRADE: FLO-ID 2850			Gross Weight: 14.600kg			Page: 1 of 1			
REMARKS		QUERIES CONTACT K	WV QUERIES ON	0861 598 598	OR queries	sa@kwv.							-		
Code	Picking Code	Item Description		Case P	ack	Oty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT		
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							EMPLOYEE N. SIGNATURE	)	SE GRN NO	. IS QUOTED					
							SIGNATURE	AAM IE OF							
						2					727.69	109.15	836.84		
JP -	Duplicated	Order	IDC -	Incorrect Order	- Capturi	ng	OS - Over	stocked			LD - Late	Delivery			
and the second second	Not Ordere			ot scanning			IDP - Inc					ged Product			
elivered by			Received in good order		Depot S:	Depot Signature			Payment Terms:			Bank Details: Cheque Acc			
iquor Runner Durban on			on behalf of	on behalf of Customer			For Receipt from Customer			End nxt mth inv before 25th			Name: Warshay Investments (Pty) Ltd Bank:		
30 HILLCLIMB ROAD											FNB				
AHOGANY RIDGE			Name:	Name:	Name:			Currency: ZAR			Acc: 6300 328 6845				

Signature:

Date: