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

Ship-to: CHLINA SHOPRITE LIQUORSHOP INANDA SAPS 66656 SHOP 6 INANDA CENTRE, CURNICK NDLO INDANDA, PTN 150 and 152, STREEWIN



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

Customer Order Date: 22.12.2023 **Customer Order Number:** 1141751523

KWV Order Number: 110889258 Loading Status:

Document Type: TAX INVOICE

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Document Date: 29.12.2023 Delivery date: 29.12.2023

VAT REG NO: 4420106777 VAT REG NO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503									,	Delivery date: 29.12.2023					
						Vat Re FAIRTR	ADE: FLO-ID	51833 28503	Gross V	/eight : 9.	700kg	Page:	1 of 1		
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Item Description															
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DUP -	Duplicated	Order	IDC - Incorrect	Order	- Capturi		OS - Over:	stocked		l I			440.15		
NOD - Not Ordered															
Delivered by Rece			Received in good orde	eceived in good order									Sank Details: Cheque Acc		
Liguar Puppar Durbar												Name: Warshay Investments (Pty) Ltd			
Liquor Runner Durban on behalf of Customer 30 HILLCLIMB ROAD				r '	For Receipt from Customer End			End nxt	and nxt mth inv before 25th Bank			nk:			
MAHOGAN			Name:	Name •			Name:								
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WESTMEAD			Date:	Date:	-			,			Branch: 250655				