TE SUPERMARKETS (PTY) LT CURNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343

WESTMEAD

Ship-to: CHLESH Shoprite Liquorshop Eshowe 17916 Shoprite Supermarkets (Pty) Ltd

C/N of Huchinson and Main Road, Es

Shop G01, IShongwe Complex

Signature:

Date:



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

Reg. No. : 2012/018792/07

Customer Order Date: 28.06.2024

Customer Order Number: 1155233180

KWV Order Number: 110931786 Loading Status:

Document No: 0041102376

Document Type:

TAX INVOICE

Branch: 250655

Document Date: 08.07.2024

Delivery date: 08 07 2024

						Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			Gross W	Gross Weight: 13.060kg				Page: 1 of 1	
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za (Code Picking Item Description Case Pack Only List Phic Disc.															
code	Picking Code	Item Description		Case P	ack	Qty .	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	C VAT	VAT	Total inc VAT	
901444	700025443	GRY NO SAGE:	DBI.	CKED	24 × 250	2.0	320.64	4.60		305.89		1.78	91.77	703.55	
					ļ	2					611	78	91.77	703.55	
DUP -	DUP - Duplicated Order IDC - Incorrect Order				- Capturin		OS - Overs	tocked			<u> </u>	0000000000		,,,,,,	
NOD - 1	Not Ordered	1	NS - Not scanning									Late Delivery Damaged Product			
Deliver	ed by				Depot Si	Depot Signature			Payment Terms:				Bank Details: Cheque Acc		
Liquor Runner Durban 30 HILLCLIMB ROAD			on behalf of Customer		For Rece	For Receipt from Customer							Name: Warshay Investments (Pty) Ltd Bank:		
MAHOGANY RIDGE			Name:		Name:			Curren	Currency: ZAR				FNB Acc: 6300 328 6845		

Signature:

Date: