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

VAT REG NO: 4420106777

WESTMEAD

Ship-to: CHLAMA Checkers Liquorshop Amanzimtoti Se

Shop No.C6 Seadoone Mall, 21 to 37

163870 G387

Amanzimtoti

4126

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: 02.07.2024 Customer Order Number: 1155431472

KWV Order Number: 110932418 Loading Status:

Document Type: TAX INVOICE

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Document Date: 09 07.2024

Delivery date: 09.07.2024

				Vat Reg No: 411026183 FAIRTRADE: FLO-ID 2850			1833 18503	33 Gross Weight : 4.124kg				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		Case Pa	ick	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT	VAT	Total inc VAT
901406	700025945	Bug Red Shooter	10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570	.40	85.56	655.96
				Liquo R DE gned:	unnery O/s BRIE/#E//	(ban				CH. LC A GRN NO :- SHORTAGE CLAIM NO :- NO OF CART COI RECEIVED BY FULL SIGNATUR SIGNATUR	ONS: NTENTS (RETUR C.AIM	ECKED	
DUP - I	Duplicated	Order	I TDC T			4					570.		85.56	655.96
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Delivered by		Received in good order		Depot Signature			1	rect Delivery - Picking DP - Payment Terms:			Damaged Product Bank Details: Cheque Acc			
Liquor Runner Durban 30 HILLCLIMB ROAD		on behalf of Customer		For Receipt from Customer				1 -			Name: Warshay Investments (Pty) Ltd Bank: FNB			
MAHOGANY RIDGE		Name:		Name:			Current	Currency: ZAR			Acc: 6300 328 6845			
twice and			Signature:		Signatur	Signature:						Branch: 250655		

Date: