

Bill to:

Ship to:

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
VAT REG NO: 4420106777

CHLSCI
CHECKERS I/SHOP SCOTTSVILLE 92122
SHOP 10 60 ALAN PATON AVE SCOTTSVI
PIETERMARITZBURG



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

30.10.2023

Customer Order Number:

1137534178

KWV Order Number:

110871726

Loading Status:

Document Type:
TAX INVOICE

Document No: 0041045548

Document Date: 31.10.2023

Delivery date: 02.11.2023

Gross Weight : 9.700kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395	700J25120	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	145.20	8.30		133.15	1,331.48	199.72	1,531.20
10												
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
Received in good order												
Depot Signature												
Payment Terms:												
End nct mth inv before 25th												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												

Warshay Investments (Pty) Ltd
DATE: 02/11/23
TIME: 10:30:00
DEBRIEFED

002275 date 02/11/23

10308760