

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

Ship-to: CHLMTF SHOPRITE LIQUOR MT FRERE - 31534 350 Main Rd Mt Frere



ESTABLISHED 1918

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: 04.12.2023
Customer Order Number: 1140276751
KWV Order Number: 110882889
Loading Status:
Gross Weight : 104.660kg
Document Type: TAX INVOICE
Document No: 0041055273
Document Date: 06.12.2023
Delivery date: 06.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	2.60		1,241.61	2,483.23	372.49	2,855.72
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	4.0	354.00			354.00	1,416.00	212.40	1,628.40
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	4	Not enough stock						

Liquor Runners Durban
SIGNED: _____

NO. OF CARTONS: 4
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
DATE: 06/12/23
CLAIM NO. 110882889
VAT REG NO: 4110261833
FAIRTRADE: FLO-ID 28503

Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR
Bank Details: Cheque Acc		Bank: FNB Acc: 6300 328 6845 Branch: 250655	