

Ship-to:

CHLBRI
SHOPRITE L STORE BRICKHILL 51564
CNR BRICKHILL & BOSCOMBE PLACE
MARINE PARADE

KWV
ESTABLISHED 1918

Customer Order Date:	10.10.2023
Customer Order Number:	1136039548
KWV Order Number:	110863706
Loading Status:	
Gross Weight :	29.8

Document Type:	TAX INVOICE
Document No.:	0041039756
Document Date:	18.10.2023
Delivery date:	18.10.2023
Page:	1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901365	700024780	Wild Africa Cream Caffè Latte (12x7	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.25	1,427.87

[illegible]

[Faint, illegible markings]

[illegible]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Chemie Inc

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

30 HILLCREST ROAD

MAHOGANY RIDGE

WESTMEAD