

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHKEMP CH EMPANGENI 1616 CNR MAXWELL STR & HANCOCK AVE EMPANGENI	Customer Order Date: 18.04.2024 Customer Order Number: 115060068 KWV Order Number: 110915445 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041085398 Document Date: 22.04.2024 Delivery date: 22.04.2024
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Washay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80733911
 Reg. No. : 2012/018792/07
 Vat. Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503



Gross Weight : 20.030kg Page: 1 of 1

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

Code	Pic/ing Cod	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900243	700025211	KWV Roodeberg 6(LX750ml) 2021 G1ft	CS	6 x 750	1.0	511.44			511.44	511.44	76.71	588.15
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
					2					993.49	149.02	1,142.51

RECEIVED BY: *[Signature]*
 DATE: 22/04/24
 CONTENT NOT CHECKED
 FULL EMPLOYEE NO: *[Signature]*
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Signed: *[Signature]*
 Liquor Runner Durban
 DEBRIVED

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End mtch inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655