

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLATH Checkers Liquorshop Athlone Park Shop 03 Athlone Park Shopping Cent 26-30 Princesstr, Athlone Park, Amanz	Customer Order Date: 07.12.2023 Customer Order Number: 1140560905 KWV Order Number: 110884312 Loading Status:	Document Type: TAX INVOICE Document No: 0041056624 Document Date: 12.12.2023 Delivery date: 12.12.2023
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	10.0	558.42	16.40		466.84	4,668.39	700.25	5,368.64
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
11 5,135.23 770.28 5,905.51												

CHATHONE PARK 161016724
 GRN NO: 000944 DATE: 24/12/23
 SHORTAGE: RETURNS: CLAIM NO: CLAIM NO:
 No OF CARTONS:
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE NO: 087485
 SIGNATURE INVALID UNLESS GRN NO QUOTED

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
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Delivered by: *[Signature]*
 Received in good order
 on behalf of Customer
 For Receipt from Customer
 End nxt mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

DEBITED
 Running on 17
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Nyano
 220 608 FR



ESTABLISHED 1918
 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

Gross Weight : 92.995kg