

Bill to:

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell

Ship-to:

CHLCHA
SHOPRITE LIQUORSHOP CHATSWORTH 823
Shop 20 17 Jollyhurst Str. Chatswor
CHATSWORTH

VAT REG NO: 4420106777



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRADE: FLO-ID 28503

Customer Order Date: 06.12.2023
Customer Order Number: 1140434814

KWV Order Number: 110883604

Loading Status:

Gross Weight : 16.894Kg

Document Type: TAX INVOICE

Document No.: 0041056629

Document Date: 12.12.2023

Delivery date: 12.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV 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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
SHOPRITE LIQUORSHOP CHATSWORTH 823511 GRN NO. <u>002918</u> DATE <u>12.12.2023</u> SHORTAGE: <u>X</u> RETURNS <u>X</u> CLAIM NO. <u>X</u> NO. OF CARTONS: <u>101</u> CHECKED <u>101</u> RECEIVED BY: <u>[Signature]</u> FULL SIGNATURE: <u>[Signature]</u> EMPLOYEE NO. <u>000011</u> SIGNATURE INVA. <u>000011</u> UNLESS GRN NO IS QUOTED												
										1,039.62	152.94	1,192.56
2												

Delivered by

Liquor Runner Durban
30 HILLCLIMB 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 nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runners Durban

Signed: [Signature]

DESERVED