

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHISAL CHECKERS LIQUORSHOP SHALLCROSS LC 060537 50 SHALLCROSS RD QUEENSBURG THE R QUEENSBURG	Customer Order Date: 30.10.2023 Customer Order Number: 1137534944 KWV Order Number: 110871729 Loading Status:	Document Type: TAX INVOICE Document No: 0041046714 Document Date: 07.11.2023 Delivery date: 07.11.2023
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za
Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073511
 Reg. No.: 2012/018792/07
 Vat Reg No: 410261833
 FAIRTRADE: FLO-ID 28503

Gross Weight : 9.700kg
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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
901395	700025120	Bug Stag 10 (15x20ml)	pc	150 x 20	140.0	145.20	8.30		133.15	1,331.48	199.72	1,531.20

LC SHALLCROSS (060537)
001958
DATE 07/11/2023
 GRN No.
 SHORTAGE
 CLAIM NO.
 No OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE NO.
 SIGNATURE INVALID UNLESS GRN No IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 DATE:
 TIME:

Delivered by DUP - Duplicated Order NOD - Not Ordered	Received in good order NS - Not scanning	Depot Signature For Receipt from Customer	Payment Terms: End nct mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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