

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenford

7561

VAT REG NO: 4420106777

Ship to:

CHLINA

SHOPRITE LIQUORSHOP INANDA BAPS

66556

SHOP 6 INANDA CENTRE, CURNICK RDLO

INDANDA, PTN 150 and 152, ETHERWIN



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

PAIRTRIDE: FLO-ID 28503

Customer Order Date:

19.03.2024

Customer Order Number:

1147943747

KWV Order Number:

110908446

Loading Status:

110908446

Gross Weight: 54.586kg

Document Type:

TAX INVOICE

Document No: 0041079191

Document Date: 22.03.2024

Delivery date: 22.03.2024

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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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901406 700025945 Bug Red Shooter 10(15x20ml) pc 150 x 20 6.0 155.00 8.00 142.60 855.60 128.34 983.94

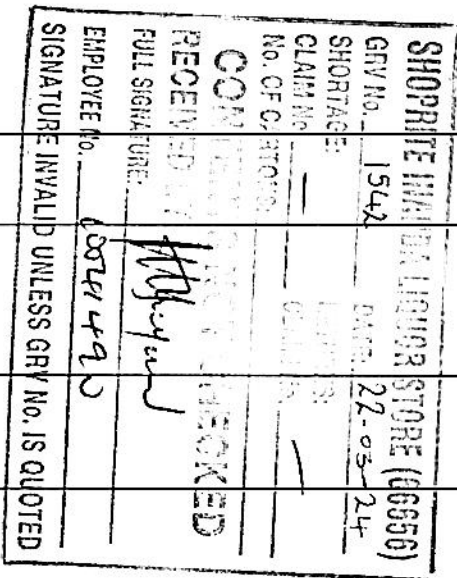
901032 700025233 Hooch Blaet Black Currande 4(6x275m CS 24 x 275 3.0 273.20 0.70 271.29 813.86 122.08 935.94

900924 700020876 CIAO Cosmo 6x2lt Bag in Box CS 6 x 2000 1.0 602.76 5.00 572.62 572.62 85.89 658.51

ITEMS NOT SUPPLIED:

901405 700025947 Bug Blue Shooter 10(15x20ml) CS 150 x 20 6 Item rejected - No stock

901395 700025120 Bug Stag 10(15x20ml) CS 150 x 20 5 Item rejected - No stock



DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Received in good order

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

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