

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLINA

SHOPRITE LIQUORSHOP INANDA SAPS

66656

SHOP 6 INANDA CENTRE, CURNICK RDLO

INDANDA, PTN 150 and 152, ETHERKWIN

Reg. No. : 2012/018792/07

Vat Reg No: 4110251833

FAIRTRADE: FLO-ID 28503



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Snijder Park 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No: 4110251833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

21.09.2023

Customer Order Number:

1134716626

KWV Order Number:

110859202

Loading Status:

110859202

1134716626

Gross Weight : 19.345kg

Document Type:

TAX INVOICE

Document No.:

0041034932

Document Date:

29.09.2023

Delivery date: 29.09.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

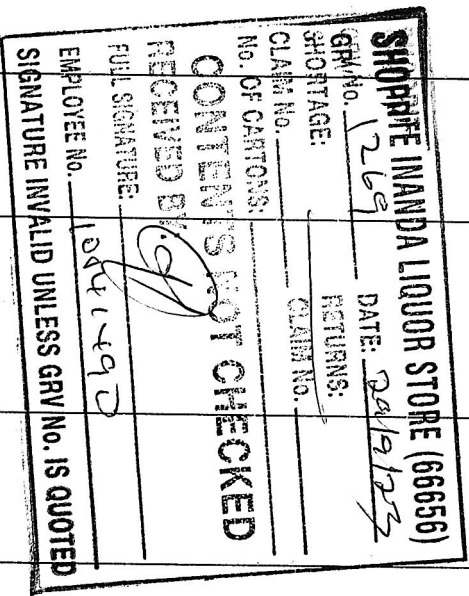
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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901135	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
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901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
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Nyquuo

F222 614 F8



DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	983.94
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	128.34
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Delivered by	Received in good order	Depot Signature	Payment Terms:	855.60
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank Details: Cheque Acc
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Name: Warshay Investments (Pty) Ltd
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MAHOGANY RIDGE	Signature:	Signature:		Bank:
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WESTMEAD	Date:	Date:		Acc: 6300 328 6845
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				Branch: 250655
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