

Bill to:
 SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 VAT Ref: NO: 4420106777

Ship to:
 CHLOUE
 CHECKERS LIQUORSHOP QUEENSBURGH 86
 SHOP ME 16 155 MAIN RD MALVERN SHO
 QUEENSBURGH

KWV
 ESTABLISHED 1916
 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

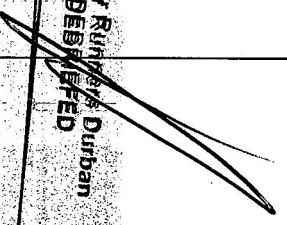
Customer Order Date:
 30.10.2023
 Customer Order Number:
 1137534176
 KWV Order Number:
 110871677
 Loading Status:

Gross Weight : 9.700kg

Document Type:
 TAX INVOICE
 Document No: 0041046710
 Document Date: 07.11.2023
 Delivery date: 07.11.2023
 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
901395	700025120	Bug Stag 10(15x20ml)	Pc	150 x 20	10.0	145.20	8.30		133.15	1,331.48	199.72	1,531.20
008059 DATE 07/11/2023 RECEIVED BY:  FULL SIGNATURE: _____ EMPLOYEE NO: 812 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
					10					1,331.48	199.72	1,531.20

Fisher Runners Durban
 Signed: 
 DEBITED

Delivered by: DUP - Duplicated Order
 MOD - Not Ordered

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