Bill_to:  SHOPCHECK SHOPRITE - CHECKERS (PIY) LID PO BOX 215	Ship-to:  CHLAFF SHOPRITE LIQUORSHOP FLAGSTAFF SQUA		Customer Order Date: 05.12.2023 Customer Order Number: 1140377568	ler Date: ler Number:	0	
enfell : 4420106777	070441 SHOP 23 FLAGSTAFF SQUARE, ERF 260 EASTERN CAPE 4810	Warshay Investments P PO Box 528, Suider Telephone: 021 Reg. No. : 2012 Vat Reg No: 411 FAIRTRADE: FLO-	Ty Ltd t/a KWV Order Number:  ty Ltd t/a KWV 110883443  Paar1 7646 - 8073911  C018792/07  C0261833  ID 28503  Gross Weight: 1	umber: s: : 133.790kg	ment No: ment Date: very date:	2023
REMARKS: FOR ANY QUERIES CONTACT K Code Picking Item Description	KWV QUERIES ON 0861 598 598 OR	queriessa@kwv.co.za			rage:	o H
900419 700024380 Wild Africa Cream	(12x750ml) 17%Alc CS	× 750 3.0 1.27	(n )	1000	<	il inc VAT
901365 700024780 Wild Africa Crea	Caffe Latte (12x7 CS	x 750 5.0	2.60	1,241.62 3,724.85 1,241.62 6,208.08	931.21	4,283.58 7,139.29
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	1			2		•
	STAFF SOUARE US	70441				
GRN NO:CA	SETUN BATE W. 12	13111111111111111111111111111111111111				
CLAIM I NO. OF REGEN	CLAIM NO. GE BARTONS SIGN: SIGN: REGENER BY COLOR SIGN: SIGN: REGENER BY COLOR SIGN: REGENE		Per Control of the Co	Story The Story of		
Tim. I.	SIGNATURE INVALIBUNEES SEEM SO. I.	:	<u> </u>	DATE		
DUP - Duplicated Order		8		9,932.93	1,489.94 1	11,422.87
NOD - Not Ordered	11.00	IDP - 1	/erstocked Incorrect Delivery - Picl	Dicking DD Date	Late Delivery	
Delivered by	. н.		(2)	i.	Bank Details: Cheque Acc	Acc (bt.) The
30 HILLCLIMB ROAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th		χ.	. (
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	Acc	<u>FNB</u> Acc: 6300 328 6845	
WESTMEAD	Date:	Date:	e e	Braz	Branch: 250655	
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