

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

Ship to:
 CHLIXO
 SHOPRITE L/SHOP IKOPO 92295
 SHOP 2 15 MARGARET STR SHOPRITE CE
 IKOPO

Customer Order Date: 29.04.2024
Customer Order Number: 1150811696
KWV Order Number: 110917917
Loading Status:

Document Type: TAX INVOICE
Document No: 0041087732
Document Date: 29.04.2024
Delivery date: 01.05.2024
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 excl VAT	VAT	Total Inc VAT
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
												
										11		
										4,089.56	613.43	4,702.99

RECEIVED BY: *[Signature]*
 DATE: 01/05/2024
 CHECKED BY: *[Signature]*
 DISPATCHED BY: *[Signature]*
 ALL UNLESS OTHERWISE QUOTED

DUP - Duplicated Order
MOD - Not Ordered
Delivered by

IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order

OS - Overstocked
IDP - Incorrect Delivery - Picking
Payment Terms:

ID - Late Delivery
DP - Damaged Product
Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

For Receipt from Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: 01-05-24

on behalf of Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: 01-05-24

End next mth inv before 25th
 Currency: ZAR