

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHKEMP CH EMPANGENI 1616 CNR MAXWELL STR & HANCOCK AVE EMPANGENI	Customer Order Date: 10.10.2023 Customer Order Number: 1136037387 KWV Order Number: 110863926 Loading Status: Gross Weight : 17.700kg	Document Type: TAX INVOICE Document No: 0041039053 Document Date: 16.10.2023 Delivery date: 16.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl 1616
 Telephone: 021 - 8073911
 Reg. No.: 2012/018792/07
 Val. Reg No.: 4110261833
 FAIRTRADE: FLO-ID 28503

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
901309	700024651	KWV Classic Sauvignon Blanc 8x2lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
<div style="text-align: center;"> <p>NYQUO</p> <p>F2W 604 F8</p> <p>Liquor Runners Durban DEBRIEFED</p> <p>Signed: _____</p> </div> <div style="text-align: center;"> <p>RECEIVED BY: _____</p> <p>DATE: 16.10.23</p> <p>CONTENT NOT CHECKED</p> <p>EMPLOYEE No: _____</p> <p>SIGNATURE INVALID UNLESS GRN NO. IS QUOTED</p> </div>												
DUP - Duplicated Order NOD - Not Ordered					1					817.72	122.66	940.38

Delivered by Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End mth mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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