

CKNH453

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

Ship-to:
 CHLPLT
 SHOPRITE LIQSHOP PLETTENBERG BAY L
 SHOP 14 THE SQUARE, CNR CHURCH & M
 PLETTENBERG BAY

Customer Order Date: 28.03.2025
Customer Order Number: 1176116559
KWV Order Number: 111000379
Loading Status:
Gross Weight : 13.000kg

Document Type: TAX INVOICE
Document No: 0041165298
Document Date: 28.03.2025
Delivery date: 01.04.2025
Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 EMAIL: kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901361	700026338	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81

LIQUOR STORE PLETTENBERG BAY (000400)
 1875
 GRV No.....DATE: 01/04/25.....
 SHORTAGE RETURNS
 CLAIM No.....CLAIM No.....
 No OF CARTONS:
 COMMENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEEL No.....
 SIGNATURE INVALID UNLESS SRV No IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
1			
594.62			89.19
683.81			

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

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