

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLNYS SHOPRITE LIQUORSHOP KNYSNA 161543 GARDEN ROUTE CENTRE, 21 GRAY STREET KNYSNA CRN GRAY, MAIN & NELSON STR 7561	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.12.2024 Customer Order Number: 1167754635 KWV Order Number: 110975776 Loading Status: Gross Weight : 13.000kg	Document Type: TAX INVOICE Document No: 0041143410 Document Date: 11.12.2024 Delivery date: 11.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
LS KNYSNA- G154 (161543) GRN No: 000413 SHORTAGE: _____ CLAIM No: _____ No OF GARTONS: _____ CONTENTS NOT CHECKED FULL SIGNATURE: _____ EMPLOYEE No: 30152125 HNS SIGNATURE: _____ DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					1					572.62	85.89	658.51

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