

Bill to: *

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561

Ship-to:

CHLINC
SHOPRITE LIQUORSHOP PRINCE ALBERT
SHOP 2 PRINCE ALBERT CENTRE, C/O O
PRINCE ALBERT
6930



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

26.11.2023
Customer Order Number:
1139667095

KWV Order Number:

110880207
Loading Status:

Gross Weight : 10.600kg

Document Type:

TAX INVOICE

Document No: 0041054538

Document Date: 30.11.2023

Delivery date: 04.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
901032	700025233	Hooch Blast Black Currant 4l6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
1) INBOUND DEL NO: 0354441054 2) RECEIVING NO: 5133295567 3) SSR NO: 8040404143 0000388 DATE 4/12/2023 RECEIVED BY: [Signature] RECEIVED BY: [Signature] DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												
										256.85	38.53	295.38

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

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner George

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

1 ABATOIR ROAD

INDUSTRIAL AREA

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

GEORGE

Name:

Signature:

Date: