

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

Ship-to:
CHLMNT
SHOPRITE L/SHOP MONTAGU 66826
CNR BATH AND MARK STR
MONTAGU



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:
21.09.2024
Customer Order Number:
1161612651
KWV Order Number:
110953471
Loading Status:
Gross Weight : 11.400kg

Document Type:
TAX INVOICE
Document No: 0041123455
Document Date: 30.09.2024
Delivery date: 30.09.2024
Page: 1 of 1

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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
SHOPSITE MONTAGU 2028 DATE 03/10/24 GRN NO: 2098 RETURNING: 6146430 SHORTAGE: 1 CHECK NO: 1 % OF CONTENTS: 1 CONTENTS CHECKED DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002313												
					1					368.76	55.31	424.07

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			
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
Received in good order on behalf of Customer Name: Signature: Date:		Payment Terms: End nxt mth inv before 25th Currency: ZAR	
Depot Signature For Receipt from Customer Name: Signature: Date:			