

Ship-to:		CHLKNY		EASTERN CAPE		Document Type: TAX INVOICE	
SHOPRITE LIQUOR KNYRNA - 51386		Rawson Street		Knyrna		Customer Order Date: 02.04.2024	
Knyrna		Knyrna		Knyrna		Customer Order Number: 1148897059	
Knyrna		Knyrna		Knyrna		KWV Order Number: 110911607	
Knyrna		Knyrna		Knyrna		Loading Status: 110911607	
Knyrna		Knyrna		Knyrna		Delivery date: 03.04.2024	
Knyrna		Knyrna		Knyrna		Page: 1 of 1	
Knyrna		Knyrna		Knyrna		Gross Weight : 10.249kg	

WARSHAY INVESTMENTS PTY LTD t/a KWV
PO BOX 528, Suider Paarl 7646
Telephone: 021 - 8073911
Fax: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
700024131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15

FOR STORE KNYRNA 4/4/24
DATE 4/4/24
SHORTAGE
CLAIM No. 0000000000
No OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE
EMPLOYEE No. 0000000000
SIGNATURE INVALID UNLESS GRV No. 0000000000

RECEIVING DOCUMENT
IN INBOUND DEL. No: 0259378695
RECEIVING No.
SSR No.
DISTRIBUTION
FLORINERS GEORGE
REG 0102813

Duplicate	IDC - Incorrect Order - Capturing	OS - Over	LD - Late Delivery
Not Order	NS - Not scanned	IDP - I	DP - Damaged Product
Order	Received in good order	Depot Signature	Payment Terms:
Runner George	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
DIR ROAD	Name:	Name:	Bank:
UTAL AREA	Signature:	Signature:	Acc: 6300 328 6845
	Date:	Date:	Branch: 250655

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655