

Bill to: CHKECP CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES ;EASTERN CAPE 6057 VAT REG NO: 4420106777		Ship-to: CHLKWQ SHOPRITE LIQUOR KWANONQABA - 30122 Cnr Adrian Avenue & Mayixhala St Kwanonqaba		 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: 12.04.2024 Customer Order Number: 1149670188 KWV Order Number: 110914147 Loading Status: Gross Weight : 13.000kg		Document Type: TAX INVOICE Document No: 0041084684 Document Date: 17.04.2024 Delivery date: 17.04.2024 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
LIQUOR STORE KWANONQABA (30122) GRN No. 005833 DATE 17/04/24 SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE No. 825700 SIGNATURE INVALID UNLESS GRN No. IS QUOTED DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
1						401.96			60.29	462.25		
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			Received in good order on behalf of Customer Name: Signature: Date:			Depot Signature For Receipt from Customer Name: Signature: Date:			Payment Terms: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6945 Branch: 250655			