

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
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
13.11.2024
Customer Order Number:
1165712236
KWV Order Number:
110967380
Loading Status:
Gross Weight : 6.530kg

Document Type:
TAX INVOICE
Document No: 0041135907
Document Date: 18.11.2024
Delivery date: 18.11.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
023 6148268 fzv790fs MARK SHOPRITE LIQUOR STORE MONTAGU 66826 GRN NO: 002155 DATE: 18-11-2024 SHORTAGE CLAIM NO: 110967380 NO. OF CASES: 1 CHECKED RECEIVED BY:  FULL SIGNATURE:  EMPLOYEE NO: 05135013 SIGNATURE: SIGNATURE OF THE GRN NO. IS QUOTED												
					1					320.64	48.10	368.74

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		Payment Terms:	
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:		For Receipt from Customer End nxt mth inv before 25th Currency: ZAR	