

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLNYVS

SHOPRITE LIQUORSHOP KNYSNA 161543

GARDEN ROUTE CENTRE, 21 GRAY STREET

KNYSNA CRN GRAY, MAIN & NELSON STR

7561

Customer Order Date:

21.09.2024

Customer Order Number:

1161613037

KWV Order Number:

110953026

Loading Status:

Gross Weight :

11.400kg

Document Type:

TAX INVOICE

Document No:

0041122844

Document Date:

25.09.2024

Delivery date:

25.09.2024

Page:

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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

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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
LS KNYSNA - G154 (161543) GRN No. 000375 Date: 26/09/24 SHORTAGE: RETURNS: _____ CLAIM No.: _____ CLAIM No.: _____ No OF GARTONS: _____ CONTENTS NOT CHECKED FULL SIGNATURE: <u>10366253</u> EMPLOYEE No: _____ EM SIGNATURE INVALID UNLESS GRV No. IS QUOTED DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					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		Payment Terms:	
Liquor Runner George	Received in good order	For Receipt from Customer	Bank Details: Cheque Acc
1 ABATOIR ROAD	on behalf of Customer	Name: Name	Name: Warshay Investments (Pty) Ltd
INDUSTRIAL AREA	Name: Name	End nxt mth inv before 25th	Bank: Bank
GEORGE	Signature: Signature	Currency: ZAR	FNB
	Date: Date		Acc: 6300 328 6845
			Branch: 250655