

Bill to:
SHOPCHECK,
GEORRIE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfall
7561
VAT REG NO: 4420105777

Ship to:
CHSCEN
SHOPRITE CENTURION DC 36021
Rogel Wholesalers : RG0002416
100 Olievenhoutbosch Road
Louwarsburg, Centurion, Ext. 25


ESTABLISHED 1916
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No. : 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
07.08.2024
Customer Order Number:
1158084620
KMW Order Number:
110941415
Loading Status:
Gross Weight : 5,732.602kg

Document Type:
TAX INVOICE
Document No: 0041111425
Document Date: 16.08.2024
Delivery date: 16.08.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za									
Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack
900043	700025733	KMW 3yr Old Brandy 12x750ml	CS	12 x 750	55.0	1,887.00	1.80		1,853.03
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	300.0	820.26	5.40		775.97
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	22.0	859.98	2.50		838.48
901337	700025752	Fruit Lagoon Mango 6x750ml	CS	6 x 750	80.0	440.34	5.80		414.80
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	26.0	1,363.44	2.40		1,330.72
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	38.0	483.00			483.00
					521				
						439289.90	65893.49	505183.39	

DUP - Duplicated Order
MCD - Not Ordered
Delivered by
KMW Local distribution

IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order
on behalf of Customer
Name: *Chris Lantier*
Signature: *[Signature]*
Date: *14-08-2024*

Depot Signature
For Receipt from Customer
Name: *Lantier*
Signature: *[Signature]*
Date: *14/08/2024*

Payment Terms:
End next mth inv before 25th
Currency: ZAR
DC Discount : 18,523.30-

ID - Late Delivery
Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: *FNB*
Acc: 6300 328 6845
Branch: 250655

521

RECEIVING DOCUMENT FLOW:

Date: *16/08/2024*

around Del. No. : *161081041*

receiving No. : *11233304*

ISR No. : *11233304*

Driver Name : *Chris Lantier*

Truck Reg. No. : *11233304*

ORDER NUMBER: *11233304*

SEALING NUMBERS: *11233304*

DISPATCH CLERK SIGNATURE: *[Signature]*

DATE: *16/08/2024*

521

12400

09403

408

Pallets Check

Customer :	SHOPRITE CENTURION
Order Numbers:	110941415+110941797
Pallets	On truck Checked
1/1	
1/2	
1/3	
1/4	
1/5	
1/6	
1/7	
1/8	
1/9	
1/10	
1/11	
1/12	
1/13	
1/14	
1/15	
1/16	
1/17	
1/18	
1/19	
1/20	
1/21	
1/22	
1/23	
1/24	
1/25	
1/26	
1/27	
1/28	
	TOTAL PALLETS = 28
	PALLET SPACE = 22

Handwritten signature

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0205011

Sending Location Account Number: 27000005796		Sending Location Date: Kw Fare	
Receiving Location Account Number: 27000001270		Receiving Location Date: Sheppie Courtyard	
Reference Number 1: 110941415		Reference Description: CHITSTACE	
Reference Number 2: 110941797		Reference Description: C lekwatini	
Equipment Code: -28		Equipment Description: 028	
Equipment Code: 028		Equipment Description: 028	

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.
Report illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chepp@tip-offs.com

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chepp.com