

Bill to: SHOPCHECK
 SHEPWRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7563
 VAT REG NO: 4420106777

Ship-to: CHLDIS
 CHECKERS RIVERFIELDS DC G191
 161917
 1st Avenue, Bredell AH
 Kempton Park
 1619

KWV
 ESTABLISHED 1918
 Marshay Investments Pty Ltd t/a KWV
 PO Box 528, Sudder Paarl 7646
 Telephone: 021 - 8073611
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADER: FLO-ID 28503

Customer Order Date: 14.04.2025
 Customer Order Number: 1177334663
 KWV Order Number: 111004138
 Loading Status:
 Gross Weight: 210.140Kg

Document Type: TAX INVOICE
 Document No: 0041168571
 Document Date: 19.04.2025
 Delivery date: 19.04.2025
 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	Unit	Package Per Case	Qty	1st Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	14.0	2,578.68	-2.50		2,514.19	35,198.62	5,279.79	40,478.41
<p>50361 22/04/25 12:13 52775 14 14 35,198.62 5,279.79 40,478.41</p>												
<p>NS - Not scanning IDC - Incorrect Order - Capturing OS - Overstocked DP - Damaged Product</p>												
<p>Delivered by: Received in good order Depot Signature For Receipt from Customer End next mth inv before 25th</p>												
<p>Delivered by: KMW Local distribution. on behalf of Customer Name: Abel Signature: [Signature] Date: 19/04/2025</p>												
<p>Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655</p>												

KWV
 ORDER NUMBER:
 SEAL NUMBERS:
 DESPATCH CLERK SIGNATURE:
 DATE:



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4 24 0374283

27000005796

KW Park

19092025
JBB901FS
Abel

27000001070

*Shoppure
Riverfields*

32042025
Artesia
<i>Artesia</i>

111003457
111004187
111004138

Artesia

CHEP Hire, toll free - 0800 330 334
Mail: za_1bto@dlp.com

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Artesia

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