

Bill to:

SHIP TO:

Customer Order Date:
21.09.2024
Customer Order Number:
1161613257
KMW Order Number:
110953013
Loading Status:

Document Type:
TAX INVOICE
Document No.: 0041123690
Document Date: 27.09.2024
Delivery date: 01.10.2024
Page: 1 of 1

SHOPCHECK
SHOERITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
VAT REG NO: 4420106777

CHILBEL
SHOERITE LIQUOR BELVILLE 32807
SHOP1 BELVILLE CENTRE 147
VOORTREKKER STREET BELVILLE
7561

ESTABLISHED 1916
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No.: 410261833
FAT/TRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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

RECEIVING DOCUMENT FLOW:			
Date:	01/09/24		
Inbound Del. No.:	63672220116		
Receiving No.:	5155071573		
SSR No.:	8048047357		
Driver Name:	178W9UD		
Truck Reg No.:	CA9 415019		

SHOPRITE EELVILLE (001048)			
GRN No.:	2383	DATE	01/09/24
SHORTAGE:		RETURNS:	
CLAIM No.:		CLAIM No.:	
NO OF CARONS:	1		
CONTENTS NOT CHECKED			
RECEIVED BY:			

RECEIVING DOCUMENT FLOW:

Date: 01/09/24
Inbound Del. No.: 63672220116
Receiving No.: 51955071873
SSR No.: 849867357
Driver Name: 198WNUD
Truck Reg No.: CAP 415019

SHIPRITE BELVILLE (001048)
GNN No.: 2383
DATE: 01/09/24
SHORTAGE:
CLAIM NO.:
RETURNS:
NO OF CARONS:
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
ENTR OFFE NO.:
CONTENTS NOT CHECKED
CONTENTS PREPAID UNLESS GNN NO. IS QUOTED

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO RG004327

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

End next mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655