

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

СНҚМОН

CHECKERS MOUNTAIN MILL 45078

13 MOUNTAIN MILL DRIVE

WORCESTER



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Tel: 021-8073611
Fax: 021-8073611

1997/03/27 - 02:17:00: 1997/03/27

Req. No.: 2012/018792/07
Vat Red No: 4110261833

FAIRTRADE: FLO-ID 28503

iesba@kvv.co.za

Customer Order Date:	03.08.2024
Customer Order Number:	1157851982
KWV Order Number:	110940150
Loading Status:	
Gross Weight :	7.22t

1157851982

KWV Order Number: 1109407E0

110940150
Loading Status:

Gross Weight : 7.250kg

Document Type:
TAX INVOICE

Document No: 0041110350

Document Date: 09.08.2024

Delivery date: 09.08.2024

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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901477	700026244	KWV Classic Cape Bland 6 (750ml) + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
<div style="text-align: center;"> CHECKERS MOUNTAIN GRN No. <u>75285</u> Date <u>8.8.24</u> SHORTAGE: _____ CLAIM No. _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ TEL SIGNATURE: _____ SIGNATURE INVOICE: _____ </div>												
DUP - Duplicated Order NOD - Not Ordered			IDC - Incorrect Order	Capturing	OS - Overstocked	IDP - Incorrect Delivery	Picking	ID - 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			For Receipt from Customer			End nkt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
					1					390.23	58.53	448.76