

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHIRET

SHOPRITE LIQUORSHOP PIET RETIEF 89

SHOP32 C/O N2 BYPASS & BRAND STR

PIET RETIEF



ESTABLISHED 1918

Marshall Investments Pty Ltd t/a KWV
PO Box 528, Sander Park 7646
Telephone: 021 - 8073511

Reg. No: 2012/018792/07
VAT Reg No: 4110261853
FIRING: FLO-ID 28503

Customer Order Date:

19.02.2025

Customer Order Number:

1173307010

KWV Order Number:

110992343

Loading Status:

Gross Weight : 13.902kg

Document Type:

TAX INVOICE

(COPY)

Document No: 0041158747

Document Date: 27.02.2025

Delivery date: 27.02.2025

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price per Unit	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.000	155.00	8.00		142.60	285.20	42.78	327.98
900488	700026526	Wild Africa Cream Liquor 6(1000ml) +	CS	6 x 1000	1.000	820.26	5.40		775.97	775.97	116.40	892.37
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.000	155.00	8.00		142.60	142.60	21.39	163.99
Credit note - 44107444												
IDC - Incorrect Order - Capturing												
IDP - Incorrect Delivery - Picking												
ID - Late Delivery												
DP - Damaged Product												
1,203.77											180.57	1,384.34

Delivered by

DUP - Duplicated Order

NOD - Not Ordered

Received in good order

Depot Signature

Payment Terms:

End next mth inv before 25th

Liquor Runner Durban
CLAIRWOOD LOGISTICS PARK
UNIT 3A

on behalf of Customer

For Receipt from Customer

Currency: ZAR

Bank Details: Cheque Acc

Name: Warbay Investments (Pty) Ltd

Bank : FNB

Account: 6300 328 6845

Branch : 250655

CLAIRWOOD

Name:

Signature:

Date: