

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

Ship to:
CHLQUE
CHECKERS LIQUORSHOP QUEENSBURGH 86
SHOP MH 16 155 MAIN RD MALVERN SEB
QUEENSBURGH

ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWW
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FIRKRADE: FLO-ID 28503

Customer Order Date:
16.11.2023
Customer Order Number:
1138904433
KWW Order Number:
110877234
Loading Status:

Document Type:
TAX INVOICE
Document No.: 0041050749
Document Date: 21.11.2023
Delivery date: 21.11.2023
Page: 1 of 1

Gross Weight : 19.400Kg

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	20.0	145.20	8.30		133.15	2,662.97	399.45	3,062.42
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	15	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20	Item rejected - No stock						

Delivered by
Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order
on behalf of Customer
Name:
Signature:
Date:

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
End nkt mth inv before 25th
Currency: ZAR

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

20

2,662.97

399.45

3,062.42

DELIVERED BY: LIQUOR RUNNER DURBAN
RECEIVED BY: [Signature]
CONTENTS NOT CHECKED
NO. OF CARTONS: 20
RECEIVED BY: [Signature]
CONTENTS NOT CHECKED
NO. OF CARTONS: 20

CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: [Signature]
SIGNATURE INVALID UNIT 3 GRV VO. SQUOTED

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]