

Bill to:

Ship to:

CHKMAT

CHECKERS NATAL

P O BOX 11700

DURBAN

VAT REG NO: 4420106777

CHLBER

Shoprite Liquor Bergville 63006

Shop 14 A Bergville Mall Tatham R

BERGVILLE



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMW
PO BOX 528, SUNDAR PARK 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
PAIRTRIDE: FLO-ID 28503

Customer Order Date:

19.02.2024

Customer Order Number:

1145862118

KMW Order Number:

110902025

Loading Status:

Gross Weight : 60,400kg

Document Type:

TAX INVOICE

Document No: 0041073664

Document Date: 26.02.2024

Delivery date: 26.02.2024

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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
900043	700025733	KMW 3yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,793.40	0.90		1,777.26	7,109.04	1,066.36	8,175.40
Liquor Runner DATE: TIME: DEBRIEFED Liquor Store BERGVILLE (63006) GRN No. 002128 DATE 26/2/24 SHORTAGE: CLAIM No. RETURNS: ID OF CANTON: 6 JANUARY NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
						4				7,109.04	1,066.36	8,175.40
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery			
NOD - Not Ordered			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product			
Delivered by			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			End ntc mth inv before 25th			
			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			
									Payment Terms:			
									End ntc mth inv before 25th			
									Currency: ZAR			
									Bank Details: Cheque Acc			
									Name: Warshay Investments (Pty) Ltd			
									Bank: FNB			
									Acc: 6300 328 6845			
									Branch: 250655			