

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

Ship-to: CHLCEA
CHECKERS LIQUORSHOP OCEANS MALL 15
SHOPRITE CHECKERS (PTY) LTD
Shop223 The Oceans Mall 10 & 7 Lag
21 Lighthouse Rd, Umhlanga Rocks,



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRIDE: FLO-ID 28503

Customer Order Date: 09.01.2024
Customer Order Number: 1142926212
KWV Order Number: 110892791
Loading Status:

Gross Weight : 44.390kg

Document Type: TAX INVOICE
Document No: 0041064822
Document Date: 12.01.2024
Delivery date: 12.01.2024
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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900144	700025141	Labortie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900559	700020874	CTAO Paradise Bliss Cocktail 6x2Llt	CS	6 x 2000	1.0	556.92	1.30		549.67	549.67	82.45	632.12
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
					4					2,540.40	381.06	2,921.46

LC OCEANS MALL (15207)

GRN No: 000803 DATE: 12/01/24

SHORTAGE CLAIM NO: RETURNS CLAIM NO: -

NO OF CARTONS

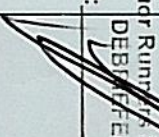
RECEIVED BY: 

FULL SIGNATURE: 30766689

EMPLOYEE NO: INVALID UNLESS GRN NO IS QUOTED

SIGNATURE: INVALID UNLESS GRN NO IS QUOTED

CONTENT NOT CHECKED

Liquor Runner Durban
DEBITTED
Signed: 

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
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 nxt mth inv before 25th
Currency: ZAR

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