

Bill to:

SHOPCHECK

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

Ship to:

CHLGAT
CHECKERS LIQUORSHOP GATEWAY 38968
SHOP 1A 1 PALM BOULEVARD GATEWAY T
UMHLANGA



ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATRADE: FTO-ID 28503

Customer Order Date:

12.10.2023
Customer Order Number:
1136271188

KWV Order Number:

110869140
Loading Status:

Gross Weight : 24.117kg

Document Type:

TAX INVOICE

Document No: 0041043739

Document Date: 27.10.2023

Delivery date: 27.10.2023

Page: 1 of 1

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

Code	Binning Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.70		1,435.46	1,435.46	215.32	1,650.78
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	462.00			462.00	924.00	138.60	1,062.60

Liquor Runner Durban
DATE: 27/10/2023
TIME: 14:00

GRN NO. 003882
DATE 27/10/2023
SHORTAGE: 1
CLAIM NO. 1
NO OF CARDS: 1
CONTAIN NOT CHECKED
RECEIVED BY: Quonice
FULL SIGNATURE: 9/10/2023
EMPLOYEE NO. 9/10/2023
SIGNATURE: 9/10/2023

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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

on behalf of Customer

For Receipt from Customer

End nkt mth inv before 25th

Bank: FNB

30 HILCLIMB ROAD

MAHOGANY RIDGE

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Signature:

Signature:

Date:

Branch: 250655