

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

Ship to:
CHLNOG
SHOPRITE LIQUORSHOP NONGOMA- 3862
NONGOMA TOWN
SHOP 18 104&105 MAIN RD NONGOMA PL
NONGOMA



Marshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073311
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FTO-ID 28503

Customer Order Date: 14.09.2023
Customer Order Number: 1134142897
KWV Order Number: 110857204
Loading Status:

Document Type: TAX INVOICE
Document No.: 0041032080
Document Date: 18.09.2023
Delivery date: 18.09.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kv.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
901405	700025236	Bug Blue Shooter 10(15x20ml)	Pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
900261	700020875	CIAO Vodka 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						

Liquor Runners Durban
DEBRIEFED
DATE: 18/9/23
TIME: 14:00

SHOPRITE NONGOMA TOWN - LS 38625
GRV No: 051828 DATE: 18/9/23
SHORTAGE: RETURNS: CLAIM NO:
CLAIM NO: CLAIM NO:
NO. OF CARTONS: CLAIM NO:
RECEIVED BY: 2
EMPLOYEE No. 090660
SIGNATURE INVALID UNLESS GRV No. is QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	1,080.63
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	140.95

Delivered by: on behalf of Customer
Name: For Receipt from Customer
Signature: End next mth inv before 25th
Date: Currency: ZAR
Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655