

Bill To: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLNNG SHOPRITE LIQ NONGOMA 30546 KAIN ROAD NONGOMA	 ESTABLISHED 1916 Marshay Investments Pty Ltd t/a Kwv PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110251833 FAIRTRADE: PLO-ID 28503	Customer Order Date: 02.04.2024 Customer Order Number: 1148094741 Kwv Order Number: 110911573 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041082441 Document Date: 08.04.2024 Delivery date: 08.04.2024
Gross Weight : 33.060kg			Page: 1 of 1	

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

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44	2.40		1,330.71	2,661.43	399.21	3,060.64
901433	700025396	Hooch Black Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						

ITEMS NOT SUPPLIED:

SHOPRITE NONGOMA-LS 30546

GRV No. 00230 DATE: 08-04-24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

No. OF CEMENTS: 2

RECEIVED BY: *[Signature]*

FULL SIGNATURE: 1818902

EMPLOYEE No. 1818902

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Signed: *[Signature]*
 Liquor Manager Durban

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 Liquor Runner Durban 30 HILLCREST 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 nct mth inv before 25th Currency: ZAR	
Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			