

Bill to:

Ship to:

SHOPCHECK

CHLTHI

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

Shoprite Liquorshop Othongathi Mall
160597

7561 Braekensell

7561

SHOP 23 OTHONGATHI MALL, 263 COPAL
TONGAAT

VAT REG NO: 4420106777

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 80735911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
14.02.2024
Customer Order Number:
1145557165KWV Order Number:
110900903
Loading Status:

Gross Weight : 11.800kg

Document Type:
TAX INVOICE

Document No: 0041072155

Document Date: 16.02.2024

Delivery date: 16.02.2024

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						

U.S. OTHONGATHI (00591)
GRAV No. 000185 Date: 16 Feb 2024
SHORTAGE: 1 REBAGS:
CLAIM NO. CLAIM NO.
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: *prcedh*
FULL SIGNATURE: *prcedh*
EMPLOYEE NO. *11111*
SIGNATURE: *prcedh*
STANDARD 100010 UNLESS GRAVING 800/2561

Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED

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 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

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