

Ship-to-

CHLSTYM

Shoprite Liquor, Symonds Str, 59711
361 Church Street, Shop 1A

PIETERMARTINZBURG

VAT REG NO: 4420106777

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

Reg. No. : 2012/018792/07
Nat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 13.11.2023
Customer Order Number: 1138632332
KWV Order Number: 110876075
Loading Status:
Gross Weight : 23.1

Document Type:
TAX INVOICE

Document No: 00410496833

Document Date: 16.11.2023

Delivery date: 16.11.2023

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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmv.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	7000025233	Hooch Blast Black Currantdt-4(6x275m	CS	24 x 275	2.0	258.93	0.80		256.85	513.70	77.05	590.75
901395	7000025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
ITEMS NOT SUPPLIED:												
901408	7000025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5	Not enough	stock					
901408	7000025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4	Not enough	stock					
901405	7000025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	19	Not enough	stock					
901406	7000025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Not enough	stock					

Liquor Runners Durban
DEBRIEFED

Liquor Runners Debarred
DEBRIEFED
Signed: _____

NO. OF CARTONS	DATE	NO. OF COPIES	NO. OF COPIES
CLAIM NO.	RETURNED	CLAIM NO.	CLAIM NO.
NO. OF COPIES			
CONTENTS NOT CHECKED			
RECEIVED BY:			
FULL SIGNATURE:			
EMPLOYEE NO.			
SIGNATURE			

[illegible]

Delivered by

Received in good order

Depot Signature

Payment Terms: 1. Payment shall be made by check or money order payable to the order of the Contractor, within 15 days of the date of invoice.
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Post-Test

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

CELESTINE

SECRET

30 HILLCLIMB ROAD

1

100

MAHOOGANY RIDGE

Name:

Name: _____

737

13

WESTMEAD

Date:

Date:

11-11-11