

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

Ship to:
 CHKDAV
 CH DAVENPORT RD 1179
 BRAND & DAVENPORT ROAD
 DURBAN



ESTABLISHED 1918
 Marshay Investments Pty Ltd t/a KMW
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8075911
 Reg. No. : 2012/018792/07
 VAT Reg No: 410261833
 FALTRADE: FTD-ID 28503

Customer Order Date: 08.11.2023
 Customer Order Number: 1138272611
 KMW Order Number: 110874881
 Loading Status:
 Gross Weight : 118.035kg

Document Type: TAX INVOICE
 Document No: 0041049068
 Document Date: 15.11.2023
 Delivery date: 15.11.2023
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
900135	00024200	KWV Classic Pinotage 6x750ml 2021	CS	6 x 750	5.0	413.82	6.90		385.27	1,926.33	288.95	2,215.28
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	5.0	383.88			383.88	1,919.40	287.91	2,207.31
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	427.80			427.80	1,711.20	256.68	1,967.88

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

CHECKERS DAVENPORT (000173)
 GRN No: 104831
 DATE: 15/11/23
 RETURNS: -
 CLAIM No: -
 No of CARTONS: -
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

CONTENT NOT CHECKED

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
14		5,556.93	833.54
			6,390.47

Delivered by _____ Received in good order _____ Depot Signature _____

Liquor Runner Durban on behalf of Customer For Receipt from Customer

30 HILLCLIMB ROAD Name: _____

MAHOGANY RIDGE Signature: _____

WESTMEAD Date: _____

Bank Details: Cheque Acc
 Name: Marshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655