

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

Ship to: CHLEDE
SHOPRITE LIQUOR EDENDALE - 31827
Shelby Maimang & Route 13 Rd
Edenvalle



Marshay Investments Pty Ltd t/a Kwv
PO Box 528, Sudder Park 1646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
VAT Reg No: 4110261833
PAIR/RADE: FLO-ID 28503

Customer Order Date: 22.05.2024
Customer Order Number: 1152475349
Kwv Order Number: 110922889
Loading Status:

Document Type: TAX INVOICE
Document No: 0041093423
Document Date: 29.05.2024
Delivery date: 29.05.2024
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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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	8.00		1,426.00	4,278.00	641.70	4,919.70
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	8.00		1,426.00	2,852.00	427.80	3,279.80
Liquor Runners Durban DEBRIEFED Signed: Allica Fzw 608 FS												
										5	7,130.00	1,069.50
												8,199.50

SHOPRITE LIQUORSHOP EDENDALE (031827)
GRN NO: 001809
DATE: _____
SHORTAGE: _____
CLAIM NO: _____
NO. OF CARDS: _____
CONTENT NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE:
EMPLOYEE NO: 3082495
SIGNATURE: REPAID UNLESS GRN NO. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End nct mth any before 25th
NAME: _____ Signature: _____ Date: _____	NAME: _____ Signature: _____ Date: _____	Currency: ZAR	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655