

Bill to: SHOPCHECK
SH RITE - CHECKERS (PTY) LTD
PO BOX 215
7561 Brackenfell
VAT REG NO: 4420106777

Ship to: CHLRIV
SHOPRITE LIQUORSHOP WATERLOO 16137
SHOP 2 WATERLOO SHOPPING CENTRE, C
RIVUDH, VERURUM, REM OP 554



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADER: FLO-ID 28503

Customer Order Date: 03.04.2024
Customer Order Number: 1148986893
KWV Order Number: 110912005
Loading Status:

Document Type: TAX INVOICE
Document No: 0041082011
Document Date: 05.04.2024
Delivery date: 05.04.2024

Gross Weight : 27.724kg
Page: 1 of 1

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
901408	700025946	Bug Boaster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
Liquor Runners Durban DEFERRED												
					6							
						1,112.98	166.95					1,279.93

SHOPRITE LIQUORSHOP WATERLOO (161373)

GRN No: 00181
DATE 05.04.24
SHORTAGE: RETURNS:
CLAIM No: CLAIM No:

No. OF CARTONS:
RECEIVED BY: 
FULL SIGNATURE: 4550106773
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth Inv before 25th Currency: ZAR
Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			