

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship-to:
CHLBER
Shoprite Liquor Bergville 63006
Shop 14 A Bergville Mall Tatham R
BERGVILLE



ESTABLISHED 1918

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

Customer Order Date:
13.09.2023
Customer Order Number:
1134064809

KMW Order Number:
110856928
Loading Status:

Gross Weight : 15.755kg

Document Type:
TAX INVOICE

Document No: 0041032037

Document Date: 18.09.2023

Delivery date: 18.09.2023

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 Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025236	Bug Blue Shooter 10 (15x20ml)	PC	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	2	Item rejected - No stock						
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
6												
950.92												
142.64												
1,093.56												

001943

12/08/25

NOT CHECKED

DATE: 21/8/2025

SIGNATURE: B.

WATERBURY

LIQUOR RUNNERS DUBLIN

DEBRIEFED

DATE: _____

TIME: _____

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

DATE:
TIME: