


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

Ship to:
CHGHL
Checkers Hilton Grocer 89252
SHOPRITE CHECKERS (PTY) LTD
PARK LANE & HILTON AVENUE, LEONARD
HILTON

ESTABLISHED 1918



Marshay Investments Pty Ltd t/a Kwv
PO Box 528, Snijder Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
20.10.2023
Customer Order Number:
1136825251
Kwv Order Number:
110868530
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041043111
Document Date: 26.10.2023
Delivery date: 26.10.2023
Page: 1 of 1

Gross Weight : 21.060kg

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901387	70G025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	2.0	482.05			482.05	964.10	144.62	1,108.72
<div><div><div>CHECKERS HILTON (089252) GRN No. 012296 SHORTAGE CLAIM NO. NO OF CAR TONS RECEIVED BY: COITENT NOT CHECKED FULL SIGNATURE: [Signature] EMPLOYEE NO. 60889107 SIGNATURE INVALID UNLESS GRN NO IS QUOTED</div><div><div>Liquor Runners Durban DEBRIEFED Signed: [Signature]</div></div></div></div>												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		964.10		144.62		1,108.72		
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking								
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
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: FNB Acc: 6300 328 6845 Branch: 250655				