

Bill to: Ship to: CHKNAT CHIBER

CHIECKERS NATAL Shoprite Liquor Bergville 63006
P O BOX 11700 Shop 14 A Bergville Mall Tatham R
DURBAN BERGVILLE

VAT REG NO: 4420106777
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



Customer Order Date: 27.03.2024
Customer Order Number: 1140513252
KWV Order Number: 110910524
Loading Status:
Gross Weight : 67.597kg
Document Type: TAX INVOICE
Document No: 0041080951
Document Date: 27.03.2024
Delivery date: 01.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	3,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	6	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	6	Not enough stock						
16										4,418.46	662.77	5,081.23
Liquor Runner Durban												
30 HILLCLIMB ROAD												
MANICAGANY RIDGE												
WESTMEAD												
on behalf of Customer												
For Receipt from Customer												
End nkt mth inv before 25th												
Currency: ZAR												
Name: Marshay Investments (Pty) Ltd												
Bank: PNB												
Acc: 6300 320 6045												
Branch: 250655												

LIQUOR STOCK BERGVILLE (43006)
GRN No. 002168 DATE 01/04/2024
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS: CLAIM No.
CONTENT NOT CHECKED
RECEIVED BY: MORGAN
FULL SIGNATURE: MORGAN
EMPLOYEE No. 211554
BOTTLE INVOICED SALES GRN No. IS QUOTED