

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHIGAL

CHECKERS LIQ GALLERIA 54551

CNR MOSS KOLNIK & THE N2

UMBONGINTWINI



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073911

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

Customer Order Date:

22.09.2023

Customer Order Number:

1134749993

KWV Order Number:

110859307

Loading Status:

Gross Weight : 9.060kg

Document Type:

TAX INVOICE

Document No: 0041034106

Document Date: 26.09.2023

Delivery date: 26.09.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
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901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
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HBC 747 B  
NYAUD

*[Handwritten signature]*

003413  
DATE 26/09/23  
RETURNS  
CLAIM NO.  
CHECKED BY  
6229731  
UNLESS SHIP 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:
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Liquor Runner Durban  
30 HILLCRIMB ROAD  
MAHOGANY RIDGE  
WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc  
Name: Marshay Investments (Pty) Ltd  
Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655

Name:  
Signature:  
Date:

Name:  
Signature:  
Date:

Currency: ZAR