

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

Ship to: CHIMTF
SHOPRITE LIQUOR MT FRERE - 31534
350 Main Rd
Mt Frere



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8075911

Reg. No. : 2012/018792/07
VAT Reg No. 4110261833
FATIRADE: FIO-ID 28503

Customer Order Date: 13.11.2023
Customer Order Number: 1138632282
KMW Order Number: 110876080
Loading Status:

Document Type: TAX INVOICE
Document No: 0041049116
Document Date: 15.11.2023
Delivery date: 15.11.2023

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	7	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	29	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3	Not enough stock						

0720674125

LS MOUNT FRERE (31534)
RECEIVING DOCUMENT FLOW:

Date: _____
Inbound Del. No.: _____
Receiving No.: _____
S&R No.: _____
Driver Name: _____
Tuck Reg. No.: _____

NO. OF CASES: _____
AGE: _____
DATE: 15/11/23
RETURNS: _____
CLAIM NO: _____

Liquor Runners Durban
DEBRIEFED
Signed: _____

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: _____

For Receipt from Customer: _____

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