

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

Ship to:
CHGKWA
CHECKERS KWADUKUZA- CH 058964
SHOP1 CNR ELIZABETH & VOORTREKKER
STRANGER

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl, 7646
Telephone: 021 - 8073611
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 20.10.2023
Customer Order Number: 1136804274
KWV Order Number: 110868434
Loading Status:
Gross Weight : 8.200Kg

Document Type: TAX INVOICE
Document No: 0041043699
Document Date: 27.10.2023
Delivery date: 27.10.2023
Page: 1 of 1

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 |
|---|--------------|-------------------------------------|------|---------|-----------------------------------|------------------------------------|-----------------------------|--------|-------------------------------------|---------------|--------|---------------|
| 900139 | 700024135 | Cathedral Cellar Pinotage 6x750ml 2 | CS | 6 x 750 | 1.0 | 684.30 | | | 684.30 | 684.30 | 102.65 | 786.95 |
| <div>CH KING SHAIKA (E88664) GRN No: 078788 DATE: 27.10.23 SHORTAGE CLAIM No: RETURNS CLAIM No: No OF CARTONS: RECEIVED BY: CONTENT NOT CHECKED FULL SIGNATURE: [Signature] EMPLOYEE No: SIGNATURE INVALID UNLESS GRN No. IS QUOTED</div> | | | | | | | | | | | | |
| 1 | | | | | | | | | | 684.30 | 102.65 | 786.95 |
| Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD | | | | | | | | | | | | |
| DUP - Duplicated Order | | | | | IDC - Incorrect Order - Capturing | OS - Overstocked | LD - Late Delivery | | Bank Details: Cheque Acc | | | |
| NOD - Not Ordered | | | | | NS - Not scanning | IDP - Incorrect Delivery - Picking | DP - Damaged Product | | Name: Marshay Investments (Pty) Ltd | | | |
| Delivered by | | | | | Received in good order | Depot Signature | Payment Terms: | | Bank: | | | |
| on behalf of Customer | | | | | For Receipt from Customer | | End nxt mth inv before 25th | | FNB | | | |
| Name: Signature: Date: | | | | | Name: Signature: Date: | Currency: ZAR | Acc: 6300 328 6845 | | Branch: 250655 | | | |