

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

Ship to: CHLBAN
SHOPRITE LIQUORSHOP TABANKULU 3485
SHOP CHECK
SHOP 2 MAIN STR TABANKULU PLAZA
TABANKULU

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Val Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date: 23.10.2023
Customer Order Number: 1136971904
KWV Order Number: 110869263
Loading Status:
Gross Weight : 5.155kg

Document Type: TAX INVOICE
Document No: 0041042914
Document Date: 25.10.2023
Delivery date: 25.10.2023
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
Delivered by												
Received in good order												
Depot Signature												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
ID - Late Delivery												
DP - Damaged Product												
Payment Terms:												
Bank Details: Cheque Acc												
Name: Marshay Investments (pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												

LIQUORSHOP TABANKULU 3485
GRN NO: 00612 DATE: 25/10/23
SHORTAGE
CLAIM NO: CLAIM NO:
CONTENTS NOT OPENED
RECEIVED BY: *[Signature]*
FULL SIGNATURE: *[Signature]*
EMPLOYEE NO: 38923050
SIGNATURE INVALID UNLESS GRN NO IS 0061230

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Currency: ZAR

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655