

Bill to:

Ship-to:

SHOPCHECK

CHLJOZ

SHOPRITE - CHECKERS (PTY) LTD  
PO Box 215  
7561 BrackenfellSHOPRITE LIQUOR SHOP JOZINI IS6050  
SHOP 21 JOZINI MALL  
JOZINI

VAT REG NO: 4420106777



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl, 7646  
Telephone: 021 - 8073511Reg. No. : 2012/018792/07  
Vat Reg No: 410261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:

13.10.2023

Customer Order Number:

1136319738

KWV Order Number:

110865347

Loading Status:

Document No: 0041041783

Document Date: 23.10.2023

Delivery date: 23.10.2023

Gross Weight : 0.970kg

Page: 1 of 1

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

Code Picking Item Description

Case

Pack

Qty

Unit 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

1.0

145.20

8.30

133.15

133.15

19.97

153.12

Liquor Runner Delivered in  
DESCRIBED  
Signed: \_\_\_\_\_

**SHOPRITE JOZINI (38853)**

GRN No. 001319 DATE 23/10/23

SHORTAGE: RETURNS: CLAIM No.:

CLAM No.:

No. OF CARTONS:

**CONTENTS NOT CHECKED**

RECEIVED BY: \_\_\_\_\_

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No: 2583380

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

1

1

133.15

19.97

153.12

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

ID - 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:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

Name: Marshay Investments (pty) Ltd

30 HILLCLIMB ROAD

Name:

Name:

End nxt mth inv before 25th

Bank:

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

FNB

Branch: 250655

WESTMEAD

Name:

Name:

Date:

Branch: 250655