

Bill to:

Ship to:

SHOPCHECK
SHOERITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell

CHKZM
CHECKERS GROCER MOUNT RICHMORE 963
1 SALT ROCK ROAD MOUNT RICHMORE
SALT ROCK
4420

VAT REG NO: 4420106777

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Solder Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



Customer Order Date:
24.12.2023
Customer Order Number:
1141902486

Document Type:
TAX INVOICE

KWV Order Number:
110889565
Loading Status:

Document No: 0041061951
Document Date: 29.12.2023
Delivery date: 29.12.2023

Gross Weight : 19.918kg

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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total	exc VAT	VAT	Total inc VAT
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80			427.80	855.60		128.34	983.94
Liquor Runner Durban Signed: DEBRIEFED													
CH INT RICHMORE (96312) GRN NO: 009146 DATE: 08-12-23 RETURNS SHORTAGE CLAIM NO: NO OF CARTONS RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE NO: <i>[Signature]</i> SIGNATURE INVALID UNLESS GRN NO. IS QUOTED													
											855.60	128.34	983.94
											655.60	128.34	783.94

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	DP - Damaged Product
NOD - Not Ordered	NS - Not Scanning	IDP - Incorrect Delivery - Picking		

Delivered by Liquor Runner Durban 30 HILLCRIMB ROAD MAROGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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