

**Ship-to:**

CHLSDB

SHOPRITE LIQUORSHOP SUNDUMBILI LS

SHOP 1A, SUNDUMBILL PLAZA

**MANDINI**

**MANDINI**

**SHOP 1A**



ESTABLISHED 1918

**Marshay Investments Pty Ltd t/a KWV**  
PO Box 528, Suider Paarl 7646  
Telephone: 021 8073611

Telephone: 021 - 8073911

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

val Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriessa@kvv.co.za](mailto:queriessa@kvv.co.za)

Customer Order Date:

16.10.2023

**Customer Order Number:**

1136496771

**KWV Order Number:**

110866484

**Loading Status:**

**Gross Weight : 13.000kg**

Document Type:

TAX INVOICE

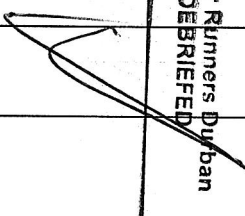
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Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
<div>Liquor Runners Durban DEBRIEFED Signed: </div>												
<div><b>SHOPRITE SUNDUMBILI - LS 92685</b> GRV No. <u>001634</u> DATE: <u>23/10/23</u> SHORTAGE: <u>—</u> RETURNS: <u>—</u> CLAIM No. <u>—</u> CLAIM No. <u>—</u> No. OF CARTONS: <u>—</u> <b>CONTENTS NOT CHECKED</b> RECEIVED BY: <u><i>weibubadisa</i></u> FULL SIGNATURE: <u><i>weibubadisa</i></u> EMPLOYEE No. <u>—</u></div>												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing	1		373.24		55.99		429.23			
NOD - Not Ordered		NS - Not scanning										
Delivered by		Received in good order	Depot Signature		Payment Terms:		Bank Details: Cheque Acc					
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		Name: Marshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			