

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

Ship-to:
CHLOTH
 CHECKERS LIQUORSHOP OTHONGATHI MAL
 90879
 SHOP 1 OTHONGATHI MALL, 263 GOPALA
 TONGMAT

KWV
 ESTABLISHED 1916
 Marshay Investments Pty Ltd t/a KWV
 PO Box 528, Sudder Pass 1646
 Telephone: 021 - 80735911
 Reg. No. : 2012/018792/07
 Vat Reg No: 410261833
 FAIRTRADE: FLO-ID 28503

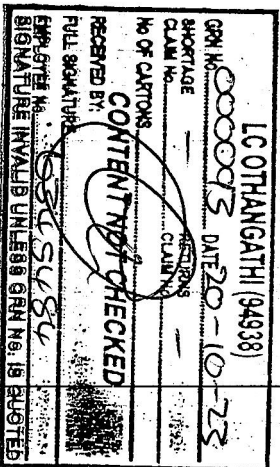
Customer Order Date:
 13.10.2023
 Customer Order Number:
 1136318678
 KWV Order Number:
 110865502
 Loading Status:

Gross Weight : 11.570Kg

Document Type:
 TAX INVOICE
 Document No.: 0041041124
 Document Date: 20.10.2023
 Delivery date: 20.10.2023
 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
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901395	700025110	Bug Stag 10(15x20ml)	Pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12



Liquor Runners Durban
 DEBITTED
 Signed: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
2			
390.00	58.50	448.50	

Delivered by Received in good order Depot Signature Payment Terms:

Liquor Runner Durban on behalf of Customer For Receipt from Customer

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Name: Signature: Date: Name: Signature: Date: Currency: ZAR Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd