

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHILMAN SHOPRITE LIQUORSHOP-MANGUZI KOSI BAY - 89391 SHOPPIA SHOPRITE CENTRE MAIN RD MANGUZI	 ESTABLISHED 1918 Marshay Investments Pty Ltd v/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FTO-ID 28503	Customer Order Date: 21.02.2024 Customer Order Number: 1146035698 KWV Order Number: 110902651 Loading Status: Gross Weight : 30.800Kg	Document Type: TAX INVOICE Document No: 0041073681 Document Date: 26.02.2024 Delivery date: 26.02.2024 Page: 1 of 1
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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
901074	700022126	Ponchos Tegulla Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	4.70		738.98	1,477.97	221.69	1,699.66

ITEMS NOT SUPPLIED:
 901408 700025946 Bug Booster Shooter 10(15x20ml) CS 150 x 20 7 Item rejected - No stock
 901405 700025947 Bug Blue Shooter 10(15x20ml) CS 150 x 20 12 Item rejected - No stock
 901406 700025945 Bug Red Shooter 10(15x20ml) CS 150 x 20 5 Item rejected - No stock
 901395 700025120 Bug Stag 10(15x20ml) CS 150 x 20 5 Item rejected - No stock

SENT NO. 002117 DATE 26/02/24
 SHORTAGE: RETURNS: CLAIM NO.:
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE NO: 10249567
 SIGNATURE OF LID: 10249567

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product	Payment Terms: End nxt 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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Liqueur Runner's Durban
 Signed, DELIVERED