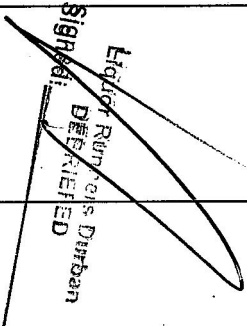
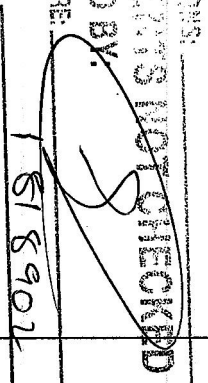


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLNNG SHOPRITE LTD NONGOMA 30546 MAIN ROAD NONGOMA	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Sudder Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FATO-IDE: FTO-ID 28503	Customer Order Date: 06.12.2023 Customer Order Number: 1140435107 KWV Order Number: 110883703 Loading Status: Gross Weight : 21.500kg	Document Type: TAX INVOICE Document No: 0041056341 Document Date: 11.12.2023 Delivery date: 11.12.2023 Page: 1 of 1
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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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
Lidoor Runners Durban Signed:  DEFERRED												
						2				684.65	102.70	787.35

SHOPRITE NONGOMA-LS 30546
 GRV No. 0022049
 DATE: 12-12-23
 SHORTAGE: RETURNING: CLAIM No. _____
 NO. OF ITEMS: CLAIM No. _____
 RECEIVED BY: 
 FULL SIGNATURE: EMPLOYEE No. 1518902
 SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

DUP - Duplicated Order MOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IHP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Lidoor Runner Durban 30 HILLCLIMB ROAD MAHOGANY 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 nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655