

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

Ship-to: CHLCOR
CHECKERS LIQUORSHOP CORNUBIA-92504
SHOP18 CORNUBIA SHOPNG CENTRE MAID
MOUNT EDGECOMBE



Customer Order Date: 27.10.2023
Customer Order Number: 1137384939
KWV Order Number: 110871161
Loading Status:

Document Type: TAX INVOICE
Document No: 0041045963
Document Date: 03.11.2023
Delivery date: 03.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
										7,080.00	1,062.00	8,142.00
DUP - Duplicated Order										ID - Late Delivery		
NOD - Not Ordered										IDP - Damaged Product		

Delivered by

Received in good order

Depot Signature

Payment Terms:

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

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank:

30 HILCLIMB ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

MAHOGANY RIDGE

Signature:

Signature:

Branch: 250655

WESTMEAD

Date:

Date:

CHECKENSIS CORNUBIA (92504)
3RN No. 4164
SHORTAGE
CLAIM NO. DATE 03/11/23
No OF CARTONS RETURNS
CLAIM NO.
RECEIVED BY: CONTINUT NOT CHECKED
FULL SIGNATURE
EMPLOYEE No. 4203
SIGNATURE INVAILD BYLESS CRN No. IS QUOTED

Liquor Runners Durban
Signed: DEBRIFED