

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell

VAT REG NO: 4420106777

Ship-to:

CHIGAL
CHECKERS LIQ GALLERIA 54651
CNR MOSS KOINIK & THE N2
UMBONGINTWINI



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 1646
Telephone: 021 - 8073911

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRKRADE: FLO-ID 28503

Customer Order Date:

18.09.2023

Customer Order Number:

1134376900

KWV Order Number:

110858011

Loading Status:

Gross Weight : 54.772kg

Document Type:
TAX INVOICE

Document No: 0041034101

Document Date: 26.09.2023

Delivery date: 26.09.2023

Page: 1 of 1

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

Code	Figuring Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.12	1,181.51
16 2,625.17 393.78 3,018.95												

HBc 747 B
Nqano

UNDER STORE GALLERIA (BAGG)
0861 598 598
DATE 26/09/23
CLAIM NO. 003405
RETURN NO. 003405
CLAIM NO. 003405
RETURN NO. 003405
NOTES: NO CHECKED
RECEIVED BY: [Signature]
DATE: 26/09/23

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd
Bank:

FNB

Acc : 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR