

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

Ship to: CHQKZN
 CHECKERS GROCER MOUNT RICHMOND 963
 1 BALI ROCK ROAD MOUNT RICHMOND
 BALI ROCK
 4420

Customer Order Date: 03.05.2024
 Customer Order Number: 1151123302
 KMW Order Number: 110918705
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041089603
 Document Date: 10.05.2024
 Delivery date: 10.05.2024
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwmv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
900486	700025286	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
										2,287.33	343.10	2,630.43

12/08/2024
 2011k

CHECKED
 105080
 10-05-24
 038024

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overlocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc
on behalf of Customer		For Receipt from Customer	Name: Marchay Investments (Pty) Ltd
Name: _____		Name: _____	Bank: _____
Signature: _____		Signature: _____	Acc: 6300 320 6845
Date: _____		Date: _____	Branch: 250655
Currency: ZAR		FNB	