

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

Ship to:
CHLMOI
SHOPRITE LIQUORSHOP MOOI RIVER 838
SHOP 1A CNR MARKET STREET AND LAWR
MOOI RIVER

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATTRADE: FTO-ID 28503

Customer Order Date: 13.10.2023
Customer Order Number: 1136319666
KWV Order Number: 110865356
Loading Status:

Document Type: TAX INVOICE
Document No: 0041040343
Document Date: 19.10.2023
Delivery date: 19.10.2023
Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
MOOI RIVER LIQUOR STORE (083874)												
GRN No. 001308 DATE 19/10/23												
SHORTAGE N/A RETURNS N/A												
CLAIM No. CLAIM No.												
No OF CARTONS												
CONTENT NOT CHECKED												
RECEIVED BY: Lyndelan												
FULL SIGNATURE: [Signature]												
EMPLOYEE No. 3014053												
SIGNATURE INVALID UNLESS GRN No. IS QUOTED												

Liquor Runners Durban
DEBRIEFED
DATE: [Signature]
TIME: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	133.15	19.97	153.12
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking			

Delivered by

Liquor Runner Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
Name: [Signature]
Signature: [Signature]
Date: [Signature]

For Receipt from Customer
Name: [Signature]
Signature: [Signature]
Date: [Signature]

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