

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

Ship-to:
CHINOG
SHOPRITE LIQUORSHOP NONGOMA - 3862
NONGOMA TOWN
SHOP 18 1044105 MAIN RD NONGOMA PL
NONGOMA


ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80753911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRCTRABE: FIO-ID 28503

Customer Order Date:
05.10.2023
Customer Order Number:
1135726387
KWV Order Number:
110862476
Loading Status:
Gross Weight : 26.460kg

Document Type:
TAX INVOICE
Document No: 0041037151
Document Date: 09.10.2023
Delivery date: 09.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.18	645.42
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
3												
1,074.94												
161.24												
1,236.18												

LIQUOR HANDLING CERTIFICATE

DEBRITAGE

DATE: _____

TIME: _____

SHOPRITE NONGOMA TOWN-LS 38625

OPV No 001546 DATE 10/10/20

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

NO. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No. 0830

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

End next mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

LIQUOR RUNNER DURBAN
DEBRIEF

DATE: _____
TIME: _____

RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No. _____
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

DATE: 10/10/23

CLAIM NO. _____
RETURN AS: _____
NO. OF CARTONS: _____

CONTENTS NOT CHECKED