

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 LAMR
MOOI RIVER



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

Customer Order Date:
10.04.2024
Customer Order Number:
1149492517
KWV Order Number:
110913608
Loading Status:
Gross Weight : 33.600kg

Document Type:
TAX INVOICE
Document No: 0041084860
Document Date: 18.04.2024
Delivery date: 18.04.2024
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.35	983.95
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
15												
2,963.57												
444.54												
3,408.11												

Liquor Runners Durban
DEBRIEFED
Signed: _____

Handwritten: nyano
HB BZ 82 PS

MOD RIVER LIQUOR STORE (083874)
GRN No: 001507 DATE: 18/4/24
SHORTAGE CLAIM No: 411 RETURNS CLAIM No: 411
No OF CARTONS: 5
CONTENT NOT CHECKED
RECEIVED BY: 89ndk
FULL SIGNATURE: _____
EMPLOYEE No: 0000814
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order
MOD - Not Ordered

Delivered by

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

IDC - Incorrect Order - Capturing
NS - Not scanning

Received in good order

on behalf of Customer

Name:
Signature:
Date:

OS - Overstocked
IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

ID - Late Delivery
DP - Damaged Product

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