

Bill to:

Ship to:

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

CHKEMP
CH EMPANGENI 1616
CNR MAXWELL STR & HANCOCK AVE
EMPANGENI



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
12.10.2023
Customer Order Number:
1136223625

KMW Order Number:
110864876
Loading Status:

Gross Weight : 7.300kg

Document Type:
TAX INVOICE

Document No: 0041039054

Document Date: 16.10.2023

Delivery date: 16.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
900136	762024655	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
Nyauo F2w 604 T5												
CH EMPANGENI (1616) GRN No. 079157 DATE 16.10.23 SHORTAGE RETURNS CLAIM No. - No OF CARTONS RECEIVED BY: CONTENT NOT CHECKED FULL SIGNATURE: _____ EMPLOYEE No. _____ BIONATURE/INVALID UNLESS GRN No. IS QUOTED												
Liquor Runners Durban DEBREFED Signed: _____												
1												
342.58 51.39 393.97												

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

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

Liquor Runner Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE

WESTMEAD

Name:

Signature:

Date:

on behalf of Customer

For Receipt from Customer

Name:

Signature:

Date: