

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

Ship to:
CHILDUK
CHECKERS LIQUORSHOP KWADUKUZA
LC 60529
SHOP68 CNR ELIZABETH & VOORTREKKER
STRANGER

KWV
ESTABLISHED 1916
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATKRADE: FIO-ID 28503

Customer Order Date: 13.10.2023
Customer Order Number: 1136320005
KWV Order Number: 110865424
Loading Status:
Gross Weight : 24.570kg

Document Type: TAX INVOICE
Document No: 0041041019
Document Date: 20.10.2023
Delivery date: 20.10.2023
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901395	700025120	Bug Stag 10(15x20ml)	Pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12

LS KING SHAKA (60529)
GRN NO. 003050 DATE 20.10.23
SHORTAGE RETURNS CLAIM NO.
NO OF CARTONS
RECEIVED BY: [Signature]
FULL SIGNATURE
EMPLOYEE NO. SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	939.68	140.95	1,080.63
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by Received in good order Depot Signature Payment Terms:

Liquor Runner Durban on behalf of Customer For Receipt from Customer End nkt mth inv before 25th

30 HILLCRIMB ROAD
MAHOGANY RIDGE
WESTMEAD
Name: Signature: Date:
Name: Signature: Date:
Currency: ZAR
Bank: FNB
Acc: 6300 328 6045
Branch: 250655
Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd