


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

Ship to:  
OKH GAL  
CHECKERS HYPER GALLERIA 54577  
CNR MOSS KOINIK & ARBOUR ROAD  
AMANTIMOTI



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a Kwv  
PO Box 528, Sudder Park 17646  
Telephone: 021 - 8073511  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
24.11.2023  
Customer Order Number:  
1139567974  
Kwv Order Number:  
110880037  
Loading Status:  
Gross Weight : 9.700kg

Document Type:  
TRX INVOICE  
Document No.: 0041052868  
Document Date: 28.11.2023  
Delivery date: 28.11.2023  
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Item rejected - No stock						
ITEMS NOT SUPPLIED:												
1												
										427.80	64.17	491.97

CHECKERS HYPER GALLERIA 54577  
TRX NO. 109864  
DATE 28/11/2023  
SHRIMPAGE: RETURNS:  
CLAIM NO. CLAIM NO.:  
NO OF CARTONS:  
RECEIVED BY:  
FULL SIGNATURE:  
EMPLOYEE NO:  
SIGNATURE INVALID/DAMAGED/NOT QUOTED

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

DUP - Duplicated Order  
NOD - Not Ordered

IDP - Incorrect Order - Capturing  
NS - Not scanning

Delivered by

Received in good order

Depot Signature

Payment Terms:

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

Liquor Runner Durban  
30 HILLCLIMB ROAD  
MAHOGANY RIDGE  
WESTMEAD

on behalf of Customer  
Name:  
Signature:  
Date:

For Receipt from Customer  
Name:  
Signature:  
Date:

End nxt mth inv before 25th  
Currency: ZAR