

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLGAT

CHECKERS LIQUORSHOP GATEWAY 38968

SHOP 1A 1 PALM BOULEVARD GATEWAY T

IMHLANCA



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a Kwv
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8075911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
PALMRIDE: FTD-ID 28503

Customer Order Date:

07.12.2023

Customer Order Number:

1140556649

KWV Order Number:

110884257

Loading Status:

Gross Weight : 145.225kg

Document Type:

TAX INVOICE

Document No: 0041058065

Document Date: 15.12.2023

Delivery date: 15.12.2023

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10.0	427.80			427.80	4,278.00	641.70	4,919.70
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85

CHECKERS HYPER GATEWAY LIQUOR STORE (38968)
GRN NO. 4017 DATE 15/12/23
SHORTAGE: RETURNS:
CLAIM NO. CLAIM NO.:
No OF CARTONS:
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: *Quaka*
EMPLOYEE NO: 929072
SIGNATURE INVALID UNLESS CRM No. IS QUOTED

Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED

15												
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nkt mth inv before 25th Currency: ZAR	Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655