

103-7900

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLOVE CHECKERS LIQUOR OVERPORT - 37849 35 OVERPORT CITY JUNIPER RD OVERPORT, DURBAN	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV 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: 27.10.2023 Customer Order Number: 1137384291 KWV Order Number: 110871205 Loading Status: Gross Weight : 219.000kg	Document Type: TAX INVOICE Document No: 0041045230 Document Date: 30.10.2023 Delivery date: 01.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
20												
7,080.00												
1,062.00												
8,142.00												

LIQUOR OVERPORT (037843)
GRN No. 003438
DATE
SHORTAGE
CLAIM No.
RETURN
No OF CARTONS
CLAIM No.
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE INVALID UNLESS EMP NO IS QUOTED

081 203 7900
SOLD

LIQUOR RUNNERS DURBAN
DEBRIEFED
DATE:
TIME:
103-7900

Delivered by DUP - Duplicated Order NDB - Not Ordered	Received in good order IDC - Incorrect Order - Capturing NS - Not scanning	Depot Signature OS - Overstocked IDP - Incorrect Delivery - Picking	Payment Terms: ID - Date Delivery DP - Damaged Product	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	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	

