

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

Ship to: CHLMZI
SHOPRITE LIQUORSHOP-WZIMKULU 38942
SHOP 16 CNR MAIN RD & R56 WZIMKULU
WZIMKULU

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 27.10.2023
Customer Order Number: 1137414446
KWV Order Number: 110871281
Loading Status:
Gross Weight : 25.295kg

Document Type: TAX INVOICE
Document No: 0041045228
Document Date: 30.10.2023
Delivery date: 01.11.2023
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
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28

LS UMZIMKHULU (38942)
GRN NO: 0019905 DATE: 01/11/23
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO OF CARTONS: SIGN
RECEIVED BY: *Raymond* SIGN
EMPLOYEE NO: 34344
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

LIQUOR RUNNERS DURBAN
DEBRIEFED
DATE: *01/11/23*
TIME: *14:00*

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW
Date: 01/11/23
Inbound Del No: 0025293255
Receiving No: 0130900377
SSR No: 0039578110
Driver Name: *Yana*
Truck Reg No: *4370*

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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:

LIQUOR Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
Name: *Raymond*
Signature: *Raymond*
Date: *01/11/23*

For Receipt from Customer
Name: *Yana*
Signature: *Yana*
Date: *01/11/23*

End next mth inv before 25th
Currency: ZAR

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