

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHLBRT

SHOPRITE LIQUOR BRITANNIA - 36576

SHOP 2 418 PINELEY KASHEM STR SHOPR

DURBAN



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMW

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8075911

Reg. No. : 2012/018792/07

Vat Reg No: 410261833

FAIRTRADE: FIO-ID 28503

Customer Order Date:

13.10.2023

Customer Order Number:

1136319832

KMW Order Number:

110865333

Loading Status:

110865333

Gross Weight : 11.570Kg

Document Type:

TAX INVOICE

Document No: 0041039762

Document Date: 18.10.2023

Delivery date: 18.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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 Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2	Item rejected - No stock						

LIQUOR RUNNER'S
DEPRECE
DATE: 18-10-23
TIME: 12:00

RECEIVED
EMPLOYEE NO. 002228
SIGNATURE: 18-10-23

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	448.50
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	58.50
Delivered by				390.00
Received in good order				58.50

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Payment Terms:

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655