

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLDUK CHECKERS LIQUORSHOP KWADUKUZA LC 60529 SHOP68 CNR ELIZABETH & VOORTREKKER STANGER	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528 Snider Park 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.10.2023 Customer Order Number: 1136734433 KWV Order Number: 110867802 Loading Status: Gross Weight : 21.200kg	Document Type: TAX INVOICE Document No.: 0041043732 Document Date: 27.10.2023 Delivery date: 27.10.2023
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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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blaas Black Currant 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
LS KING SHAKA (60529) GRN No. 003066 DATE 27.10.23 SHORTAGE RETURNS CLAIM No. No OF CARTONS CONTENT NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
DUP - Duplicated Order					2					513.70	77.06	590.76
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
IDP - Incorrect Delivery - Picking												
ID - Late Delivery												
DP - Damaged Product												

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