

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLATH Checkers Liquorshop Athlone Park Shop 03 Athlone Park Shopping Cent 26-30 Princestr, Athlone Park, Amanz	Customer Order Date: 16.11.2023 Customer Order Number: 1138905033 KWV Order Number: 110877254 Loading Status:	Document Type: TAX INVOICE Document No: 0041050735 Document Date: 21.11.2023 Delivery date: 21.11.2023
---	---	--	---



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
 PO Box 528, Sudder Paarl 7646
 Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
 Vat. Reg No: 4110261833
 FAKIRADE: FLO-ID 28503

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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	50.0	145.20	8.30		133.15	6,657.42	998.61	7,656.03
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	20	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	50	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20	Item rejected - No stock						

CHATHLONE PARK LC (016724)

GRN No: 5802750 DATE: 21/11/23

SHORTAGE: RETURNS:

CLAIM No: CLAIM No:

No OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 025719365

SIGNATURE INVALID UNLESS GRN NO QUOTED

Liquor Returned

DEBRIEFED

DATE: [Signature]

50	6,657.42	998.61	7,656.03
----	----------	--------	----------

Liquor Return Form

DATE: _____

SIGNED: _____

DUP - Duplicated Order NOD - Not Ordered	IPC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - 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:	
Depot 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: Acc: 6300 328 6845 Branch: 250655		Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655	