

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 Princessr. Athlone Park, Amanz

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FIO-ID 28503

Customer Order Date:
30.10.2023
Customer Order Number:
1137534179
KWV Order Number:
110871720
Loading Status:

Document Type:
TAX INVOICE
Document No.: 0041046687
Document Date: 07.11.2023
Delivery date: 07.11.2023
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	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	145.20	8.30		133.15	1,331.48	199.72	1,531.20
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Hyams
F2W 608 F

CH ATHLONE PARK LC (0167224)
GRN No: 090720 DATE: 07/11/23
SHORTAGE: 1 RETURNS: 1
CLAIM No: CLAIM No:
NO OF CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 09274365
SIGNATURE INVALID UNLESS GRN No QUOTED

REHO PROTECTION SERVICES
NAME: Mthopo SURNAME: Mthopo
CO NO: 31 93
DATE: 07/11/23 TIME: 13:00
SIGNATURE: [Signature]

Signed: [Signature]
Liquor Runner Durban
DEBRIEFED

PUP - 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: 1,331.48 199.72 1,531.20

Liquor Runner Durban
30 HILCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
Name: [Signature]
Date: [Signature]
For Receipt from Customer
Name: [Signature]
Date: [Signature]
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