

Bill to:

Ship to:

SHOPCHECK

CHLSCT

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS L/SHOP SCOTTSVILLE 92122

PO Box 215

SHOP 10 60 ALAN PATON AVE SCOTTSVI

7561 Brackenfell

PIETERMARITZBURG

7561

VAT REG NO: 4420106777



Customer Order Date:

07.12.2023

Customer Order Number:

1140560902

KWV Order Number:

110884316

Loading Status:

Gross Weight : 68.560kg

Document Type:

TAX INVOICE

Document No: 0041057674

Document Date: 14.12.2023

Delivery date: 14.12.2023

Page: 1 of 1

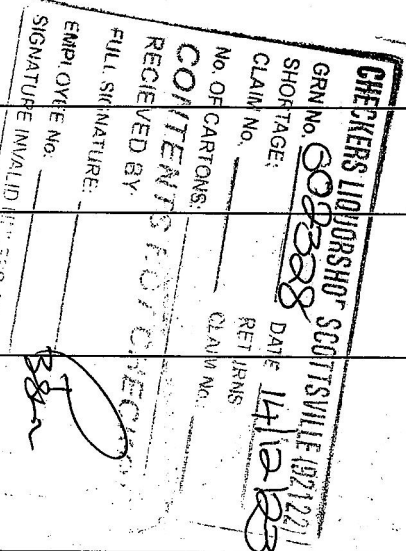
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	5.0	558.42	16.40		466.84	2,334.20	350.13	2,684.33
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901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	3.0	558.42	16.40		466.84	1,400.52	210.08	1,610.60
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Liquor Runners Durban
DEBRIEFED
Signed: _____



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:
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on behalf of Customer

End nxt mth inv before 25th

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

MAHOGANY RIDGE

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Date:

Name:

Date:

Branch: 250655