

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship to:
CHLPOW
 Checkers Bailitto Steps 94920
 SHOPRITE CHECKERS (PTY) LTD
 Shop 109 Bailitto Steps Centre 6 Ja
 6 Jack Powell Road



ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
 PO Box 528, Sudder Paarl 7646
 Telephone: 021 - 80735911
 Reg. No. : 2012/018792/07
 Vat Reg No: 410261833
 FALKNRDE: FLO-ID 28503

Customer Order Date:
 16.11.2023
 Customer Order Number:
 1138904522

KWV Order Number:
 110877258
 Loading Status:

Gross Weight : 29.100Kg

Document Type:
 TAX INVOICE

Document No: 0041052008

Document Date: 24.11.2023

Delivery date: 24.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwmv.co.za

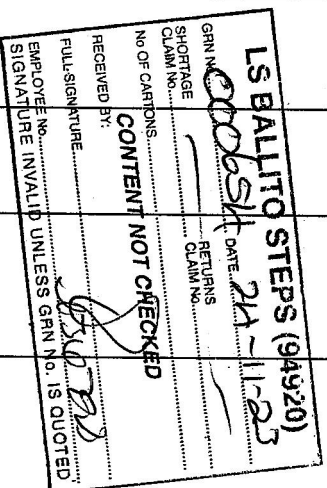
Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	30.0	145.20	8.30		133.15	3,994.45	599.17	4,593.62

ITEMS NOT SUPPLIED:

901408 700025946 Bug Booster Shooter 10(15x20ml)
 901405 700025947 Bug Blue Shooter 10(15x20ml)
 901406 700025945 Bug Red Shooter 10(15x20ml)

pc 150 x 20 20 Item rejected - No stock
 pc 150 x 20 30 Item rejected - No stock
 pc 150 x 20 20 Item rejected - No stock

Signed: **LIQUOR RUNNERS DURBAN**
 DEBRIEFED



DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	4,593.62
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
30				
3,994.45				
599.17				

Delivered by

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

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