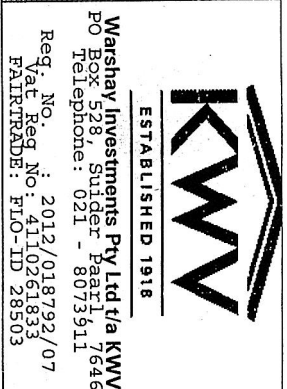


Bill to:
SHOPCHECK
SHORRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship to:
CHKSHA
CH HYPER SHALLCROSS 48238
48238
90 SHALLCROSS ROAD
SHALLCROSS



Customer Order Date:
21.09.2023
Customer Order Number:
1134667902
KWV Order Number:
110859009
Loading Status:
Gross Weight : 9.959kg

Document Type:
TAX INVOICE
Document No: 0041034094
Document Date: 26.09.2023
Delivery date: 26.09.2023
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901311	500024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
<div>CH HYPER SHALLCROSS (048238) GRN No: 08908 DATE: 26/9/23 SHORTAGE CLAIM No. CLAIM No. No OF CARIONS RECEIVED BY FULL SIGNATURE EMPLOYEE No SIGNATURE IN A. L. LESS GRN NO. IS QUOTED</div> <div>CONTENT NOT CHECKED</div> <div>1</div> <div></div>												
										427.80	64.17	491.97

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

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

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

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR