

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (F.L.I.) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHLWTC

CHECKERS WATERCREST 082593

WATERFALL CNR, INDANDABRAKENHILL RD

WATERFALL



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

27.10.2023

Customer Order Number:

1137363695

KWV Order Number:

110871046

Loading Status:

Gross Weight : 10.530kg

Document Type:

TAX INVOICE

Document No: 0041045567

Document Date: 31.10.2023

Delivery date: 02.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za

Code Picking Code Item Description

901387 700925265 KVV Rose 6x1500ml 2023

CS

6 x 1500

1.0

482.05

482.05

482.05

72.31

554.36

ITEMS NOT SUPPLIED:

900139 700025833 Cathedral Cellar Pinotage 6x750ml 2

CS

6 x 750

2

Not enough stock

* CHECKERS WATERCREST (082593)

GRN No. 07617 DATE 02-11-23

SHORTAGE RETURNS CLAIM NO. 1

NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE

EMPLOYEE No. S QUOTED

SIGNATURE INVALID UNLESS GRN No.

MAHOGANY RIDGE

DATE: 02.11.2023

DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	554.36
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by	Received in good order	Depot Signature	Payment Terms:	

Isagor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Marshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR