

Miss Mawela 0746152644

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHLNTU SHOPRITE LIQUORSHOP MIDWAY CROSSIN 92009 SHOP 25A MIDWAY CROSSING SHOPPING DURBAN	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a Kwv PO Box 528, Sugar Park 117646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No.: 4110261833 FIRMSIDE: FID-ID 28503	Customer Order Date: 14.02.2024 Customer Order Number: 1145557614 Kwv Order Number: 110900896 Loading Status: Gross Weight : 82.600kg	Document Type: TAX INVOICE Document No: 0041072150 Document Date: 16.02.2024 Delivery date: 16.02.2024 Page: 1 of 1
---	---	--	---	---

REMARKS: F.V. ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901433	700025396	Hooch Blast Black Currant 4(6x440m	CS	24 x 440	3.0	354.00			354.00	1,062.00	159.30	1,221.30
ITEMS NOT SUPPLIED:												
901408	700025346	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
901405	700025347	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901406	700025345	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						

SHOPRITE MIDWAY CROSSING - SR 86319
GRV No. 001728 DATE: 16/02/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE: [Signature]
EMPLOYEE No. 6222072
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

DEBRIEFED
DATE: 16/02/24
TIME: 14:00
BY: [Signature]

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:
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>[Signature]</u>	For Receipt from Customer Name: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>[Signature]</u>	End nct mth Inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655