

Bill to:

Ship to:

SHOPCHECK

CHLDAV

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS LIQORSHOP DAVENPORT 9491

PO Box 215

SHOP 24 DAVENPORT SHOPPING CENTRE,

7561 Brackenfell

GELINWOOD

7561

4001

VAT REG NO: 4420106777

KWV
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.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

30.10.2023

Customer Order Number:

1137534183

KWV Order Number:

110871718

Loading Status:

Gross Weight : 14.550kg

Document Type:

TAX INVOICE

Document No: 0041045217

Document Date: 30.10.2023

Delivery date: 01.11.2023

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
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901395	700025120	Bug Stag 10 (15x20ml)	pc	150 x 20	15.0	145.20	8.30		133.15	1,997.23	299.58	2,296.81
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Liquor Runners Durban
DELETED
DATE: / /
TIME: :

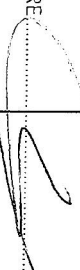
CH LIQUOR DAVENPORT (094912)

SRN No: (807) DATE 11/11/23

SHORTAGE RETURNS CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE

EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED

15

1,997.23

299.58

2,296.81

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

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Bank:

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

FNB

Branch: 250655

WESTMEAD

Name:

Name:

Currency: ZAR

Branch: 250655