

Bill to:

SHOPCHECK

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

Ship to:

CHILLIR
Richards Bay Boardwalk 79398
Shop L101 B Boardwalk Inkazi,
Shopping centre, Itra Link, Richar



ESTABLISHED 1918

Marshay Investments Pty Ltd/t/a KWV
PO Box 528 Stutter Farm 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

13.09.2023

Customer Order Number:

1134064637

KWV Order Number:

110856927

Loading Status:

Gross Weight : 150.285Kg

Document Type:

TAX INVOICE

Document No.: 0041032057

Document Date: 18.09.2023

Delivery date: 18.09.2023

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
900419	700025171	Wild Africa Cream 17% 12(750ml + 5L	CS	12 x 750	5.0	1,274.76	2.60		1,241.62	6,208.08	931.22	7,139.30
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
901237	700024861	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
					10					9,160.90	1,374.14	10,535.04

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name:
Signature:
Date:Name:
Signature:
Date:

Currency: ZAR

Liquor Runner
DEBRIEF
DATE: 18/09/23
TIME: 16:46:26