

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHLSTJ
Checkers Ldg St John 59122
CNR main rd & st Johns avenue
PINETOWN



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FIRTRADE: FIO-ID 28503

Customer Order Date:
23.10.2023
Customer Order Number:
1137019332

KMW Order Number:
110869665
Loading Status:

Gross Weight : 29.600kg

Document Type:
TAX INVOICE

Document No: 0041042941
Document Date: 25.10.2023
Delivery date: 25.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za

Cl. #	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
900794	700023336	CRUKLAND GIN 6X750	CS	6 x 750	4.0	1,662.36	1.90		1,630.77	6,523.10	978.47	7,501.57
Liquor Runners Durban DEBRIEFED Signed: _____												
4												
6,523.10												
978.47												
7,501.57												

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

ID - Late Delivery

Delivered by

Received in good order

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nkt mth inv before 25th

Currency: ZAR

Name:

Signature:

Date:

Acc: 6300 328 6845

Branch: 250655

Name: Marshay Investments (Pty) Ltd

Bank:

FNB

LIQUOR ST. JOHNS (059122)
GRN NO. 3079
DATE 25/10/23
SHORTAGE RETURNS
CLAIM NO. CLAIM NO.
No OF CARTONS.
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE No. 1668660
SIGNATURE INVALID UNLESS GRN No. IS QUOTED