

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN
VAT REG NO: 4420106777

Ship to:
CHLHIL
CH LIQ HILLCREST 50487
51/53 OLD MAIN ROAD
HILLCREST



Marshay Investments Pty Ltd t/a Kwv
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FTO-ID 28503

Customer Order Date:
30.10.2023
Customer Order Number:
1137534736
Kwv Order Number:
110871716
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041045502
Document Date: 31.10.2023
Delivery date: 02.11.2023
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
901395	700025120	Bug Stag 10 (15x20ml)	pc	150 x 20	10.0	145.20	8.30		133.15	1,331.48	199.72	1,531.20
<div>LIQUOR HILLCREST (050987) GRN No: 004169 DATE: 2/11/23 SHORTAGE CLAIM No: 006870 No OF CARTONS CONTENTS RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE No: [Signature] SIGNATURE: [Signature]</div>												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing		10					1,331.48	199.72	1,531.20
NOD - Not Ordered			NS - Not scanning									
Delivered by			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			End nxt mth inv before 25th Currency: ZAR			
			Name: Signature: Date:			Name: Signature: Date:			Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

LIQUOR RUNNERS DURBAN
DATE: 02/11/23
TIME: 14:00
DELIVERED