

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

Ship to: CHLRES
Checkers Liquor Reservoir Hill 522
Shop G Reservoir Hills Mall
365 New Germany

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528 Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRIDE: FIO-ID 28503

Customer Order Date: 07.12.2023
Customer Order Number: 1140560245
KWV Order Number: 110884283
Loading Status:

Gross Weight : 42.067kg

Document Type: TAX INVOICE
Document No: 0041058120
Document Date: 15.12.2023
Delivery date: 15.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901142	700023688	Sour Monkey Apple 6x/50ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73
901142	700023689	Sour Monkey Sour Berry 6x/50ml	CS	6 x 750	3.0	558.42	16.40		466.84	1,400.52	210.08	1,610.60
Liquor Runners Durban Signed: <i>[Signature]</i> DEBRIEFED												
						5				2,334.20	350.13	2,684.33

LS RESERVOIR HILLS (52243)
GRN No: 344
SHORTAGE: — DATE: 18/12/23
CLAIM No: — RETURNS CLAIM No: —
NO OF CARTONS: —
CONTENT NOT CHECKED
RECEIVED BY: *[Signature]*
FULL SIGNATURE: *[Signature]*
EMPLOYEE No: *[Signature]*
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

DUP - Duplicated Order
NCD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

Delivered by
Liquor Runner Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order
on behalf of Customer
Name:
Signature:
Date:

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
End nkt mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank:
Acc: 6300 328 6845
Branch: 250655