

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

Ship to:
CHILBT
 CHECKERS LIQUORSHOPBALLITO JUNCTIO
 84595
 SHOP205 BALLITO JUNCTION MALL BALLI
 KMAZ-ZULU NATAL



Marshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAFTRIDE: FLO-ID 28503

Customer Order Date:
 30.10.2023
 Customer Order Number:
 1137535128
 KWV Order Number:
 110871733
 Loading Status:
 Gross Weight : 14.550kg

Document Type:
 TAX INVOICE
 Document No: 0041045950
 Document Date: 03.11.2023
 Delivery date: 03.11.2023
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kv.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	15.0	145.20	8.30		133.15	1,997.23	299.58	2,296.81
LS-BALLITO JUNCTION (84595) GRN NO: 004222 DATE: 11/11/23 RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] SIGNATURE INVALID UNLESS GRN NO. IS QUOTED SIGNATURE INVALID UNLESS GRN NO. IS QUOTED Liquor Runners Durban DEBRIEFED Signed: [Signature]												
										15	1,997.23	2,296.81
											299.58	

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

Delivered by: Received in good order Depot Signature: Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd

Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Bank: FNB

30 HILLCLIMB ROAD Name: Acc: 6300 328 6845

MAHOGANY RIDGE Signature: Date: Branch: 250655

WESTMEAD