

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

Ship-to:
CHHBRO
CHECKERS HYPER BROOKSIDE 37140
ERF 9926 CNR N3 HIGHWAY & CHOTA MO
PIETERMARITZBURG

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat. Reg No: 4110261833
FATIRADE: FLO-ID 28503

Customer Order Date: 12.10.2023
Customer Order Number: 1136223815
KWV Order Number: 110864874
Loading Status:
Gross Weight : 27.600kg

Document Type: TAX INVOICE
Document No: 0041040488
Document Date: 19.10.2023
Delivery date: 19.10.2023
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
900243	700024459	KWV Rodeberg 6x750ml 2022	CS	6 x 750	3.0	468.78			468.78	1,406.34	210.95	1,617.29
<div>CH HYPER BROOKSIDE (037140) GRN No. 83763 DATE: 19/10/23 SHORTAGE RETURNS CLAIM No. CLAIM No. No OF CARTONS CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE EMPLOYEE No. 09047153 SIGNATURE INVALID UNLESS GRN No. IS QUOTED</div>												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery							
NOD - Not Ordered			NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product							
Delivered by			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			End nxt mth inv before 25th			
Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			