

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHIEDE SHOPRITE LIQUOR EDENDALE - 31827 Shelly Msimang & Route 13 Rd Edendale	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.09.2023 Customer Order Number: 1133528883 KWV Order Number: 110855285 Loading Status:	Document Type: TAX INVOICE Document No: 0041031330 Document Date: 14.09.2023 Delivery date: 14.09.2023
Gross Weight : 21.740Kg		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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	4.70		738.98	1,477.97	221.70	1,699.67
RECEIVED BY: <u> </u> FULL SIGNATURE: <u> </u> EMPLOYEE NO: <u>10519284</u> SIGNATURE SHOULD UNLESS CONFIRMED SHOPRITE EDENDALE (01827) GRN No: <u>2014821</u> DATE: <u>14/9/23</u> SHORTAGE: <u>N/A</u> RETURNS: <u>N/A</u> CLAIM NO: <u> </u> CLAIM NO.: <u> </u> NO. OF CARONS: <u> </u> CONTENT NOT CHECKED RECEIVED BY: <u> </u> FULL SIGNATURE: <u> </u> EMPLOYEE NO: <u>10519284</u> SIGNATURE SHOULD UNLESS CONFIRMED												
					2							
										1,477.97	221.70	1,699.67

Delivered by DUP - Duplicated Order NOD - Not Ordered	Received in good order NS - Not scanning	Depot Signature OS - Overstocked IDP - Incorrect Delivery - Picking	Payment Terms: End nrt mth inv before 25th
on behalf of Customer Name: Signature: Date:		For Receipt from Customer Name: Signature: Date:	Currency: ZAR
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD Bank Details: Cheque Acc Name: Marshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

N/oses J/19
 FZW 6/14 FS
 14/09/23

DATE:
 TIME:
 Liquor Runners Durban
 DEBRIEFED