

Bill to:

Ship to:

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

CHLULU
SHOPRITE LIQUORSHOP ULUNDI 81238
SHOP 10612 458-461 PRINCESS MAGOGO
ULUNDI



ESTABLISHED 1918

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
FAIRTRADE: FLO-ID 28503

Customer Order Date:
13.10.2023
Customer Order Number:
1136319640

KWV Order Number:
110865351
Loading Status:

Gross Weight : 0.970Kg

Document Type:
TAX INVOICE

Document No: 0041041825

Document Date: 23.10.2023

Delivery date: 23.10.2023

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	Total exc VAT	VAT	Total inc VAT
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901395	700Q25120	Bug Stag 10(15x20ml)	pc	150 x 20	-1.0	145.20	8.30		133.15	133.15	19.97	153.12
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Liquor Runners Durban
DEBRIEFED
Signed: _____

LIQUOR STOP IN ULUNDI (81238)

GRN No: 002340 DATE: 23/10/23

SHORTAGE RETURNS

CLAIM No: CLAIM No:

NO. OF CO. IS NOT CHECKED

RECEIVED BY

FULL SIGNATURE

EMPLOYEE No: 16912987

LS ULUNDI (81238)

RECEIVING DOCUMENT FLOW:

Date: 23/10/23

Inbound Del. No.: 252615564

Receiving No.: 5130187144

SSR No.: 5132912695

Driver Name: THOMAS

Truck Reg. No.: FZW 608 FS

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:
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End-nxt-mth inv before 25th	Bank Details: Cheque Acc
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank: FNB
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MAHOGANY RIDGE	Signature:	Signature:		Acc: 6300 328 6845
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WESTMEAD	Date:	Date:		Branch: 250655
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