

Bill to:

Ship to:

SHOPCHECK

CHLDUN

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUORSHOP DUNDEE 81246

PO Box 215

SHOP 6A CNR WILSON &amp; BEACONFIELD S

7561 Brackenfell

DUNDEE

7561

VAT REG NO: 4420106777



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMW  
PO Box 528, Sugar Park 7646  
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07  
Vat Reg No. 4110261833  
FIRMSIDE: FID-ID 28503

Customer Order Date:

13.10.2023

Customer Order Number:

1136319375

KMW Order Number:

110865436

Loading Status:

Gross Weight : 9.382kg

Document Type:

TAX INVOICE

Document No: 0041040323

Document Date: 19.10.2023

Delivery date: 19.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------|------|----------|-----------------------------------|--------------------------|------------------------------------|--------|----------------------|---------------|-------|---------------|
| 901362                                                                                                                                                                                                                                                                                                                                       | 700025401    | Hooch Howler Black Currant 6x750ml | CS   | 6 x 750  | 1.0                               | 516.00                   | 1.20                               |        | 509.81               | 509.81        | 76.47 | 586.28        |
| 901395                                                                                                                                                                                                                                                                                                                                       | 700025120    | Bug Stag 10(15x20ml)               | Pc   | 150 x 20 | 1.0                               | 145.20                   | 8.30                               |        | 133.15               | 133.15        | 19.97 | 153.12        |
| ITEMS NOT SUPPLIED:                                                                                                                                                                                                                                                                                                                          |              |                                    |      |          |                                   |                          |                                    |        |                      |               |       |               |
| 901408                                                                                                                                                                                                                                                                                                                                       | 700025215    | Bug Booster Shooter 10(15x20ml)    | Pc   | 150 x 20 | 6                                 | Item rejected - No stock |                                    |        |                      |               |       |               |
| 901405                                                                                                                                                                                                                                                                                                                                       | 700025236    | Bug Blue Shooter 10(15x20ml)       | Pc   | 150 x 20 | 6                                 | Item rejected - No stock |                                    |        |                      |               |       |               |
| 901406                                                                                                                                                                                                                                                                                                                                       | 700025214    | Bug Red Shooter 10(15x20ml)        | Pc   | 150 x 20 | 6                                 | Item rejected - No stock |                                    |        |                      |               |       |               |
| <div>LIQUOR RUNNER DURBAN<br/>30 HILLCLIMB ROAD<br/>MAHOGANY RIDGE<br/>WESTMEAD</div> <div>SHOOTER 10(15x20ml) BULK 3000<br/>GRN No. 001790<br/>STORAGE<br/>CLAIM No. 19/10/23<br/>No. of Cases 1<br/>CONTENTS NOT CHECKED<br/>RECEIVED BY<br/>FULL SIGNATURE<br/>EMPLOYEE No. 4199111<br/>SIGNATURE IN FULL ON THE BOTTOM IS REQUIRED</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 |               |       |               |
| 2                                                                                                                                                                                                                                                                                                                                            |              |                                    |      |          | 642.96                            |                          | 96.44                              |        | 739.40               |               |       |               |

|              |                        |                    |
|--------------|------------------------|--------------------|
| Delivered by | Received in good order | Direct to customer |
|--------------|------------------------|--------------------|

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Marshay Investments (Pty) Ltd

Bank:

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

FNB

Signature:

Signature:

Currency: ZAR

Acc: 6300 328 6845

Date:

Date:

Currency: ZAR

Branch: 250655

WESTMEAD