

Bill To:

Ship To:

SHOPCHECK

CHGCOB

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS GROCER CORNUBIA 34702

PO Box 215

91 MOUNT EDGEcombe

7561 Brackenfell

AND MAIN ROAD

7561

VAT REG NO: 4420106777

ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suiders Paarl, 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRIDE: FPO-ID 28503

Customer Order Date:
27.12.2023
Customer Order Number:
1142028142

Document Type:
TAX INVOICE

KMW Order Number:
110890008
Loading Status:

Document No: 0041062174
Document Date: 29.12.2023
Delivery date: 29.12.2023

Gross Weight : 39.836kg

Page: 1 OF 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
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901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
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901380	700024957	Annabelle Cuvee Blanche Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
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CHECKERS CORNUBIA (34702)

GRN No: 115768

DATE: 29/12/23

SHORTAGE

RETURNS

CLAIM NO.

CLAIM NO.

No OF CARTONS

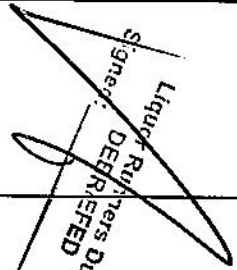
CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Signed:  Liquor Runners Durban

4												
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DUP - Duplicated Order	IDC - Incorrect Order	Capturing	OS - Overstocked									
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NOD - Not Ordered	NS - Not Scanning		IDP - Incorrect Delivery	Picking								
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Delivered by	Received in good order	Depot Signature	Payment Terms:									
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on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Name: _____

Signature: _____

Date: _____

Currency: ZAR

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD