

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

VAT REG NO: 4420106777

Ship to:

CHLMOI

SHOPRITE LIQUORSHOP MOOI RIVER 838

SHOP 1A CNR MARKET STREET AND LAWR

MOOI RIVER



ESTABLISHED 1918

Marshall Investments Pty Ltd t/a KWV  
PO Box 528, Suller Park 17646  
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07  
Vat Reg No: 410261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:

29.11.2023

Customer Order Number:

1139899992

KWV Order Number:

110881428

Loading Status:

Document Type:

TRX INVOICE

Document No: 0041055416

Document Date: 07.12.2023

Delivery date: 07.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesaa@kvv.co.za

Gross Weight : 10.600kg

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
901032	700025233	Hooch Blaet Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.95	256.95	38.53	295.38

MOOI RIVER LIQUOR STORE (083874)  
GRN No. 01363 DATE: 7/12/2023  
SHORTAGE RETURNS  
CLAIM No. NIL CLAIM No. NIL  
No OF CARTONS  
CONTENT NOT CHECKED  
RECEIVED BY:  
FULL SIGNATURE  
EMPLOYEE No.  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

*Handwritten:* Zureg u  
P T O S L T G P

*Handwritten:* Signed: Liquor Runner Durban  
DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Currency: ZAR

Name:

Signature:

Date:

Name:

Signature:

Date: