

Bill to:
CHKNAT
CHECKERS NATAL
P O BOX 11700
DURBAN
VAT REG NO: 4420106777

Ship to:
CHLUNG
SHOPRITE LIO NONGOMA 30546
MAIN ROAD
NONGOMA



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: FIO-ID 28503

Customer Order Date: 15.11.2023
Customer Order Number: 1138831934
KWV Order Number: 110876877
Loading Status:

Document Type: TAX INVOICE
Document No: 0041050329
Document Date: 20.11.2023
Delivery date: 20.11.2023
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	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4	Item rejected - No stock						
ITEMS NOT SUPPLIED:												
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
IDP - Incorrect Delivery - Picking												
ID - Late Delivery												
DP - Damaged Product												
Delivered by												
Received in good order												
on behalf of Customer												
Depot Signature												
For Receipt from Customer												
Payment Terms:												
End nxt mth inv before 25th												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Marshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												
WESTMEAD												

SHOPRITE NONGOMA - LS 30546
GRV No. 002184 DATE: 20/11/23
SHORTAGE: RETURNS: CLAIM No. -
No. of CARTONS: CLAIM No. -
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
EMPLOYEE No. 238207
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

Supplied by