

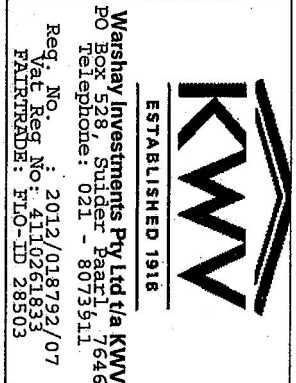
Bill to:
 SHOPCHECK
 SHOPSITE - CHECKERS (PTY) LTD
 PO BOX 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship to:
 CHLBOA
 CHL BOARDWALK 31039
 9-11 MARK STRASSER STREET
 RICHARDS BAY

Customer Order Date: 27.10.2023
Customer Order Number: 1137384429
KWV Order Number: 110871179
Loading Status:

Document Type: TAX INVOICE
Document No: 0041046545
Document Date: 06.11.2023
Delivery date: 06.11.2023

Gross Weight : 219.000kg
Page: 1 of 1



REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Page	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901431	700625395	Hooch Blast Apple 4 (6x440ml)	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
901433	700025396	Hooch Blast Black Currant 4 (6x440ml)	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
<i>Regard</i> <i>F2W 608 FS</i>												
LS BOARDWALK (31039) RECEIVING DOCUMENT FLOW: Date: 06/11/2023 Inbound Del. No.: 250190883 Receiving No.: 8131207166 SSR No.: 0103163456 Driver Name: Nyano Truck Reg No.: F2W 608 FS												
LS BOARDWALK (31039) BRN No.: 3102 DATE: 06/11/23 SHORTAGE CLAIM NO. RETURNS CLAIM NO. NO OF CARTONS: RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: EMPLOYEE NO.: SIGNATURE INVALID UNLESS BRN NO. IS QUOTED CONTENT NOT CHECKED												
<i>Liquor Runners Durban</i> <i>Signed: [Signature]</i> <i>DEBRIEFED</i>												
20												
7,080.00 1,062.00 8,142.00												

DUP - Duplicated Order
 MOD - Not Ordered

Delivered by: on behalf of Customer
 Name: _____
 Signature: _____
 Date: _____

Received in good order
 NS - Not scanning

Depot Signature
 For Receipt from Customer
 Name: _____
 Signature: _____
 Date: _____

Payment Terms: End next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Marshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655