

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

Ship to: CHLHAM
SHOPRITE LIQUORSHOP HAMMERDALE 01
SHOP 1 SHOPRITE CENTRE, 97 MEYIVA
KROMMELANGA B, HAMMERDALE

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRMSID: FID-28503

Customer Order Date: 23.05.2024
Customer Order Number: 1152515673
KWV Order Number: 110923076
Loading Status:
Gross Weight : 29,786kg

Document Type: TAX INVOICE
Document No: 0041093546
Document Date: 30.05.2024
Delivery date: 30.05.2024
Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700Q25947	Bug Blue Shooter 10(15x20ml)	Pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901406	700025945	Bug Red Shooter 10(15x20ml)	Pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901032	700025233	Kooch Blast Black Currant 4(6x275m)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
SHOPRITE LIQUORSHOP HAMMERDALE 01 GRN No: 000982 DATE 30/05/2024 CLAIMED BY: w DATE 30/05/2024 NO. OF CARTONS: 4 CONTENTS RECEIVED BY: (Signature) FULL SIGNATURE: (Signature) EMPLOYEE No: 12345678 SIGNATURE INVALID UNLESS GRN No. IS QUOTED Liquor Runner Durban Signed: (Signature) DEKRETO												
										1,398.18	209.73	1,607.91

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

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

Depot Signature: _____
Name: _____
Signature: _____
Date: _____

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