

Bill to:

Ship-to:

SHOPCHECK

CHLOTH

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS LIQUORSHOP OTHONGATHI MAL

PO Box 215

90879

7561 Brackenfell

SHOP 1 OTHONGATHI MALL, 263 GOPALA

7561

TONGAAT

VAT REG NO: 4420106777



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a Kwv
PO Box 528, Sudder Park 7646
Telephone: 021 - 80755911

Reg No: 2012/018792/07
Vat Reg No: 4110261833
FIRIKRDE: FLO-ID 28503

Customer Order Date:

07.12.2023

Customer Order Number:

1140560386

Kwv Order Number:

110884327

Loading Status:

Gross Weight : 110.485kg

Document Type:

TAX INVOICE

Document No: 0041058107

Document Date: 15.12.2023

Delivery date: 15.12.2023

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Snot	CS	6 x 750	10.0	558.42	16.40		466.84	4,668.39	700.26	5,368.65
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Snot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Snot	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73

LCOTHANGATHI (94938)

GRN NO: 000190 DATE: 15-12-2023

SHORTAGE RETURNS CLAIM NO:

NO OF CARTONS: 17

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE NO: 111111111

SIGNATURE INVALID UNDER GRN NO. IS QUOTED

CONTENT NOT CHECKED

Liquor Runners Durban
DEBRIEFED

Signed:

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

Received in good order

Depot Signature

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc

Bank:

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Signature:

Signature:

Date:

FNB