

Bill to:

Ship to:

SHOPCHECK

CHGWUD

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS GROCER WOODBURN -CH34728

PO Box 215

SHOP1 CNR ALAN PATON&WOODHOUSE RD

7561 Brackenfell

PIETERMARITZBURG

7561

VAT REG NO: 4420106777

**KWV**  
ESTABLISHED 1918  
Marshay Investments Pty Ltd t/a KWV  
PO Box 528, Snider Paarl, 7646  
Telephone: 021 - 8073911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date: 27.10.2023  
Customer Order Number: 1137339560

KWV Order Number: 110871009  
Loading Status:

Gross Weight : 7.300Kg

Document Type: TAX INVOICE

Document No: 0041045457

Document Date: 31.10.2023

Delivery date: 02.11.2023

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 List Price Disc 1 Disc 2 Net Price Per Pack Total exd VAT VAT Total inc VAT

900144	709025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50			363.84	363.84	54.58	418.42
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21 CHECKERS WOODBURN (3/7/20)  
DATE 02/11/23  
RECEIVED BY: [Signature]  
EMPLOYEE No: [Signature]  
SIGNATURE INVALID UNLESS EMPLOYEE IS NOTED  
NO. OF CARTONS: [Signature]  
CLAIM NO. [Signature]  
SUPERMARKET: [Signature]  
CLAIM NO. [Signature]  
FULL SIGNATURE: [Signature]  
CONTENTS NOT CHECKED

Letter to: Marshay Durban  
DATE: [Signature]  
TIME: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	363.84	54.58	418.42
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by Received in good order Depot Signature Payment Terms:

Idaguer Runner Durban on behalf of Customer For Receipt from Customer End nct mth inv before 25th

30 HILLCLIMB ROAD Name: Signature: Date: Name: Signature: Date: Currency: ZAR

MAHOGANY RIDGE

WESTMEAD

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655