

Bill to:

Ship to:

SHOPCHECK

CHLKOK

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUORSHOP - KOKSTAD 8202

PO Box 215

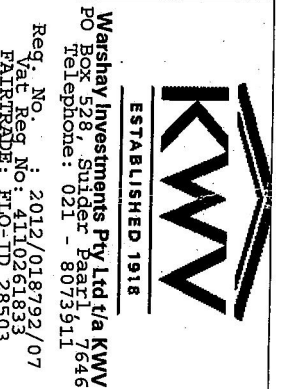
SHOP 23A 43 HOPE STR SHOPRITE CENT

7561 Brackenfell

KOKSTAD

7561

VAT REG NO: 4420106777



Customer Order Date:

21.11.2023

Customer Order Number:

1139285834

KWV Order Number:

110878667

Loading Status:

Gross Weight : 31.800Kg

Document Type:

TAX INVOICE

Document No: 0041051984

Document Date: 24.11.2023

Delivery date: 24.11.2023

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901433	700025336	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10

LIQUORSHOP KOKSTAD (8202)
GNR NO: 001831 DATE: 24-11-23
SHORTAGE: RETURNS
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
EMPLOYEE NO: [Signature]
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	867.70	130.16	997.86
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Name: Marshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD