

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHLMPO

SHOPRITE LIQUORSHOP MPOPHOMENI - 0

SHOP 19 CNR of R617, MPOPHOMENI AC

MPOPHOMENI KWAZULU NATAL

3290



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FIO-ID 28503

Customer Order Date:

19.10.2023

Customer Order Number:

1136733668

KWV Order Number:

110867861

Loading Status:

Gross Weight : 16.840kg

Document Type:
TAX INVOICE

Document No: 0041043206

Document Date: 26.10.2023

Delivery date: 26.10.2023

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901365	700025299	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
Liquor Runners Durban Signed: <u>DEBRIEFED</u> SHOPRITE LIQUORSHOP MPOPHOMENI (086389) GRN No. 001171 SHORTAGE: _____ CLAIM No. 1211 No. OF CARTONS: 12 RETURNS: _____ CLAIM No.: 1211 CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No: _____ SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		1,241.62	186.24	1,427.86				
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking								
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner Durban		on behalf of Customer		For Receipt from Customer		End nxt mth inv before 25th		Bank:				
30 HILLCLIMB ROAD		Name:		Name:		Currency: ZAR		FNB				
MAHOGANY RIDGE		Signature:		Signature:				Acc: 6300 328 6845				
WESTMEAD		Date:		Date:				Branch: 250655				