

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

Ship-to:
CHHEDE
CHECKERS HYPER EDEN MEANDER 91867
Shop 28 Garden Route Mall Precinct
GEORGE

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

Customer Order Date:
19.09.2023
Customer Order Number:
1134473264
KWV Order Number:
110858424
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041033677
Document Date: 22.09.2023
Delivery date: 22.09.2023
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 exc VAT	VAT	Total inc VAT
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0 A	855.36	4.40		817.72	817.72	122.66	940.38
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	2.0 A	992.16			992.16	1,984.32	297.65	2,281.97
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	3.0 V	427.80			427.80	1,283.40	192.51	1,475.91
ITEMS NOT SUPPLIED:												
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	3	Item rejected - No stock						
CHECKERS HYPER EDEN MEANDER (91867) GNN No 1416588 SHOOTAGE CLAIM NO. RETURNS 22/5/23 No. of Cans CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE NO. SIGNATURE INVALID UNLESS GNN NO. QUOTED 6 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
										4,085.44	612.82	4,698.26

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

End nxt mth inv before 25th

Currency: ZAR

Payment Terms:

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date: