

Bill to:

Ship-to:

SHOPCHE/1
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

CHL GEO
SHOPRITE LIQUOR GEORGE - 38837
SHOP 2 MARKET STR SHOPPING CENTRE
GEORGE



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:
27.09.2023
Customer Order Number:
1135064746
KWV Order Number:
110860149
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041036069
Document Date: 04.10.2023
Delivery date: 04.10.2023

Gross Weight : 13.000kg
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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
LIQUOR STORE GEORGE (008837) INV No. 002913 DATE: 06/10/23 SHORTAGE RETURNS CLAIM No. No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO. 123456789 SIGNATURE MUST BE UNLESS OTHERWISE IS QUOTED DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
1										373.24	55.99	429.23

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order
on behalf of Customer
Name:
Signature:
Date:

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
End nxt mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

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