

Bill to:

Ship-to:

CHEKCP

CHECKERS EASTERN CAPE

PO Box 27545

6057 GREENACRES ; EASTERN CAPE

6057

VAT REG NO: 4420106777

CHLKNY

SHOPRITE LIQUOR KNYSNA - 51386

Rawson Street

Knysna



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

02.10.2023

Customer Order Number:

1135393353

KWV Order Number:

110861160

Loading Status:

Gross Weight : 46.726kg

Document Type:

TAX INVOICE

Document No: 0041036070

Document Date: 04.10.2023

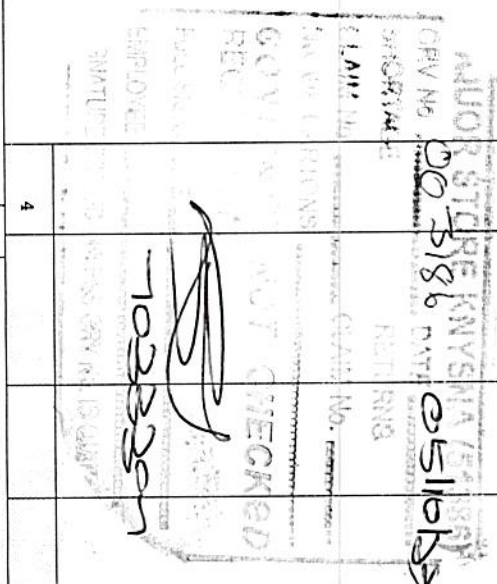
Delivery date: 04.10.2023

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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
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lc B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.82	1,140.98
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
900447	700025578	KWV Roodeberg Reserve 6x750ml 2024	CS	6 x 750	1	Item rejected - No stock						
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	1	Item rejected - No stock						
003186 0511613 NOT CHECKED 10233251 LIQUOR RUNNERS GEORGE REG 0002813 2,351.73 352.76 2,704.49												



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Payment Terms: 30 days from statement; Due

Currency: ZAR

For Receipt from Customer

Name:

Signature:

Date:

Name:

Signature:

Date:

POD Separator Page

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