

Bill to:
SUPERMARK
SHOPRITE SUPERMARKETS (PTY) LTD
CORNER WILLIAM DABBS
OLD PAARL ROADS, BRACKENFELL
7560
VAT REG NO: 4760301343

Ship to:
CHIZIN
Shoprite Liquorshop Jozini 17982
Shoprite Supermarkets (Pty) Ltd
Shop 2 Remainder of Portion 7
Mabuya Mall (Of 6) 132 Main Road,



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 26.10.2023
Customer Order Number: 1137263810
KWV Order Number: 110870771
Loading Status:
Gross Weight : 12.662kg

Document Type: TAX INVOICE
Document No: 0041044285
Document Date: 30.10.2023
Delivery date: 30.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Cass	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	8.30		133.15	266.30	39.94	306.24
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
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	601.62
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by	Received in good order	Depot Signature	Payment Terms:	

Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mch inv before 25th Currency: ZAR	Bank: Name: Warshay Investments (Pty) Ltd FNB Acc : 6300 328 6845 Branch: 250655
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LSC JOZINI (17982)

GRV NO: 368 DATE: 20/10/23

SHORTAGE RETURNS

CLAIM NO CLAIM NO

NO OF CARTONS

RECEIVED BY: SGO

FULL SIGNATURE: 25997674

EMPLOYEE NO: 25997674

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

CONTENTS NOT CHECKED