

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

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



Worshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
29.02.2024
Customer Order Number:
1146627805

KWV Order Number:
110904424
Loading Status:

Gross Weight : 11.800kg

Document Type:
TAX INVOICE

Document No: 0041075386

Document Date: 29.02.2024

Delivery date: 04.03.2024

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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	6	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Not enough stock						

Liquor Runners Durban
DATE:
TIME:
DEBRIEFED

LSC JOZINI (17982)	
GRV No: 377	DATE: 29/03/24
SHORTAGE	RETURNS
CLAIM NO	CLAIM NO
NO OF CARTONS	
CONTENTS NOT CHECKED	
RECEIVED BY: M/MD	
FULL SIGNATURE: M/MD	
EMPLOYEE No: 010256	
SIGNATURE INVALID UNLESS GRN NO IS QUOTED	

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	Received in good order	Depot Signature	Payment Terms:

Liquor Runner Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc
Name: Worshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845

Branch: 250655

AD