

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

Ship-to:
CHLESH
Shoprite Liquorshop Rahowe 17916
Shoprite Supermarkets (Pty) Ltd
Shop G01, Ishongwe Complex
C/N of Hutchinson and Main Road, Es

KWV
ESTABLISHED 1918
Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTPDE: FLO-ID 28503

Customer Order Date:
30.05.2024
Customer Order Number:
1153025771
KWV Order Number:
110924434
Loading Status:
Gross Weight: 0.970kg

Document Type:
TAX INVOICE
Document No: 0041094256
Document Date: 30.05.2024
Delivery date: 03.06.2024
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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901395	700025956	Bug Stcg 10 (15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901341	700025882	Pearly Bay Sweet Rose Bag In Box 4x	pc	4 x 3000	1	Item rejected - No stock						
ITEMS NOT SUPPLIED:												
GRV No. 00642 DATE: 03/06/2024												
SHORTAGE: RETURNS: CLAIM No. CLAIM No.												
No. OF CARTONS: RECEIVED BY: FULL SIGNATURE: EMPLOYER'S SIGNATURE: GRV No. IS QUOTED												
CONTENTS NOT CHECKED												
1												
142.60												
21.39												
163.99												

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 Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order
on behalf of Customer

Depot Signature
For Receipt from Customer

Payment Terms:
End nct mth inv before 25th

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

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR