

Bill to:	Ship to:	Customer Order Date:	Document Type:
SUPERMARK	CHLUMZ	25.04.2024	TAX INVOICE
SHOPRITE SUPERMARKETS (PTY) LT	SHOPRITE LIQUORSHOP UMZIMKULU 1823	Customer Order Number:	Document No: 0041087614
CONNER WILLIAM DABBS	Shoprite Supermarkets (Pty) Ltd	1150543846	
OLD PAARL ROAD, BRACKENFELL	SHOP 2 OFF MAIN ROAD, KOKSTAD AND	KWV Order Number:	Document Date: 29.04.2024
7560	UMZIMKULU	110917030	Delivery date: 01.05.2024
VAT REG NO: 4760301343		Loading Status:	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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 PAIRTRIDE: PLO-ID 28503												
LSR UMZIMKULU 2 018289 GRN NO: 000359 SHORTAGE CLAIM GRN NO: 01/05/2024 NO OF PARTIES: 1 RETURNED BY: 01/05/2024 RECEIVED BY: FULL SIGNATURE EMPLOYEE NO: 01/05/2024 CONTENT NOT CHECKED SIGNATURE INVALID UNLESS GRN NO IS QUOTED												
										1	142.60	21.39
											142.60	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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End mtch inv before 25th
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR
MAIOGANY RIDGE	Signature:	Signature:	Bank: FNB
WESTHEAD	Date:	Date:	Acc: 6300 328 6845
			Branch: 250655
			Bank Details: Cheque Acc
			Name: Warshay Investments (Pty) Ltd