

Ship-to:

# CHLZIN

Shoprite Liquorshop Jozini 17982

Shoprite Supermarkets (Pty) Ltd

Shop 2 Remainder of Portion 7

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl, 7646  
Telephone: 021 - 8073911

Req. No. : 2012/018792/07

|                        |            |
|------------------------|------------|
| Customer Order Date:   | 17.10.2023 |
| Customer Order Number: | 1136555460 |
| KWV Order Number:      | 110866710  |
| Loading Status:        |            |
| Gross Weight :         | 16.8t      |

Document Type:  
TAX INVOICE

Document No: 0041041629

Document Date: 23.10.2023

Delivery date: 23.10.2023

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriesa@kvv.co.za](mailto:queriesa@kvv.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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901314 | 700024979    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 1.0 | 1,274.76   | 2.60   |        | 1,241.62           | 1,241.62      | 186.24 | 1,427.86      |

LSC JOZINI (17982)  
 GRV NO: 160 — DATE: 23 Nov 63  
 SHORTAGE — RETURNS —  
 CLAIM NO. — CLAIM NO. —  
 NO OF CARTONS —  
 RECEIVED BY: SBO [Signature]  
 FULL SIGNATURE: SBO [Signature]  
 EMPLOYEE NO: 730880677  
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

*Liquor Rumsels Durban*  
**Sigared: DEEKLIED**

|                        |  |                                   |   |                                    |  |                      |          |
|------------------------|--|-----------------------------------|---|------------------------------------|--|----------------------|----------|
| 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 |          |
|                        |  |                                   | 1 |                                    |  | 1,241.62             | 186.24   |
|                        |  |                                   |   |                                    |  |                      | 1,427.86 |

**Delivered by**

Received in good order

Depot Signature

**Payment Terms:**

**Bank Details: Cheque Acc**

Liquor Runner Durban

on behalf of Customer

**For Receipt from Customer**

End nxt mth inv before 25th

**Bank:**

30 HILLCREST ROAD

10

FNB

## MAGOGANY RIDGE

Name:

Name:

**Currency:** ZAR

Acc: 6300 328 6845

**WESTMEAD**

Date:

Date:

10

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