

Bill to:

Ship to:

SUPERMARK

SHOPRITE SUPERMARKETS (PTY) LTD

CORNER WILLIAM EABBS

OLD PAARL ROAD, BRACKENFELL

7560

VAT REG NO: 4760301343

CHLEND

SHOPRITE LIQUORSHOP EDENDALE 18166

Shoprite Supermarkets (Pty) Ltd

SHOP14 EDENDALE CROSSING, 20 SELBY

PLESSES LAER, EDENDALE, PIETERMAR

3201



ESTABLISHED 1918

Warehous Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

07.03.2024

Customer Order Number:

1147123271

KWV Order Number:

110905890

Loading Status:

110905890

Gross Weight : 9.218kg

Document Type:

TAX INVOICE

Document No: 0041077275

Document Date: 14.03.2024

Delivery date: 14.03.2024

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

901405 790025947 Bug Blue Shooter 10(15x20ml)

PC

150 x 20

3

155.00

8.00

142.60

427.80

64.17

491.97

901406 700025945 Bug Red Shooter 10(15x20ml)

PC

150 x 20

5

155.00

8.00

142.60

713.00

106.95

819.95

901395 700025120 Bug Stag 10(15x20ml)

PC

150 x 20

1

155.00

8.00

142.60

142.60

21.39

163.99

ITEMS NOT SUPPLIED:

901032 700025233 Hooch Black Black Currant 4(6x275ml)

PC

24 x 275

1

Item rejected - price discrepancy

LIQUOR RUNNER DURBAN
DEBRIEFED

SHOPRITE LIQUORSHOP EDENDALE 2 (18166)

GRN No. 00630

SHORTAGE: 00630

CLAIM NO. 1

No. OF CARTONS: 9

RECEIVED BY: 1944454

FULL SIGNATURE: 1944454

EMPLOYEE No: 1944454

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DATE 14/03/24

RETURNS: 9

CLAIM No.: 1

CHECKED

DUP - Duplicated Order

DATE:

IDC - Incorrect Order - Capturing

NS - Not-scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

NOD - Not Ordered

Delivered by

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

End next mth 1st before 25th

Currency: ZAR

Payment Terms:

Bank Details: Cheque Acc

Name: Warehous Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

LIQUOR Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD