

UIN: 101

Ship to:

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

CHILUMZ
SHOPRITE LIQUORSHOP DMZINKULU 1823
Shoprite Supermarkets (Pty) Ltd
SHOP 2 OFF MAIN ROAD, KOKSTAD AND
DMZINKULU

Wardhay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



Customer Order Date:
23.05.2024
Customer Order Number:
1152515790

KWW Order Number:
110923050
Loading Status:

Gross Weight : 2.001kg

Document Type:
TAX INVOICE

Document No: 0041093453
Document Date: 29.05.2024
Delivery date: 29.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
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901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
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901395	700025956	Bug Steag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
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LSR UMZINKULU 2 018239)

GRN NO: 000394 DATE: 28/05/2024
SHORTAGE: _____ RETURNS: _____
CLAIM GRN NO: _____ GRN NO: _____
NO OF CARTONS: _____
RECEIVED BY: *LSR* CONTENT NOT CHECKED
FULL SIGNATURE: _____
EMPLOYEE NO: 10401407
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

2												
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285.20	42.78	327.98
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR
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MAHOGANY RIDGE	Signature:	Signature:	
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WESTMEAD	Date:	Date:	
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			Bank Details: Cheque Acc
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			Name: Wardhay Investments (Pty) Ltd
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			Bank:
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			Acc: 6300 328 6845
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Liquor Runner Durban
Signed: *[Signature]*
DEB 28/05/2024