

Bill to:

Ship to:

SUPERMARK

SHOPRITE SUPERMARKETS (PTY) LTD

CORNER WILLIAM DABBS

OLD PAARL ROADS, BRACKENFELL

7560

VAT REG NO: 4760301343

CHLZIN

Shoprite Liquorshop Jozini 17982

Shoprite Supermarkets (Pty) Ltd

Shop 2 Remainder of Portion 7

Mabuya Mall (Of 6) 132 Main Road,



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 410261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

17.10.2023

Customer Order Number:

1136555455

KWV Order Number:

110866677

Loading Status:

Gross Weight : 16.840Kg

Document Type:

TAX INVOICE

Document No: 0041041630

Document Date: 23.10.2023

Delivery date: 23.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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901365	700024780	Wild Africa Cream Caffee Latte (12x7)	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
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LSC JOZINI (17982)
GRV NO: 265 DATE: 23/10/23
SHORTAGE — RETURNS —
CLAIM NO. — CLAIM NO. —
NO OF CARTONS —
CONTENTS NOT CHECKED
RECEIVED BY: SBO
FULL SIGNATURE: SBO
EMPLOYEE NO: 30982677
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runner's Durban
DEBREFED
Signed: _____

1										1,241.62	186.24	1,427.86
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank: FNB
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
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MAHOGANY RIDGE	Signature:	Signature:		Branch: 250655
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WESTMEAD	Date:	Date:		
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